

प्राधिकार से प्रकाशित PUBLISHED BY AUTHORITY

सं० 20]

नई विल्ली, शनिवार, मई 19, 1979 (वैशाख 29, 1901)

No. 201

NEW DEI HI, SATURDAY, MAY 19, 1979 (VAISAKHA 29, 1961)

इस भाग में भिन्न पृष्ठ संस्था दी जाती है जिससे कि यह अलग संकलन के रूप में रखा जा सके। Separate Paging is given to this Part in order that it may be filed as a separate compilation.

माग III---खण्ड 4 PART III--SECTION 4

विधिक निकामों द्वारा आपी की नई विविध अधिसूचनाएं जिसमें कि आवेश, विज्ञापन और सूचनाएं सम्मिलित हैं

[Miscellaneous Notifications including Notifications, Orders, Advertisements and Notices issued by Statutory Bodies]

भारतीय स्टेट बैक केन्द्रीय कार्यालय

बम्बई, दिनांक 23 श्रप्रैल 1979

इसके द्वारा बैंक के स्टाफ में की गमी निम्निष्वित नियुक्त की ग्रिधिसूचना दी जाती है।

श्री पी० वी० सुब्बाराव ने दिनांक 23 मार्च 1979 से महा प्रबन्धक (निरीक्षण एवं लेखा परीक्षा) केन्द्रीय कार्यालय का पदभार ग्रहण किया ।

श्री ग्रार० श्रीनियासन में दिनांक 11 ग्रप्रैल 1979 से मुख्य सनर्कता ग्रीधकारी, केन्द्रीय कार्यालय का पदभार ग्रहण किया।

> हस्ताः०/– उप प्रबंधक निदेशक कार्मिक एवं सेवाएं

भारतीय चार्टर प्राप्त लेखाकार संस्थान नई दिल्ली-110002, दिनांक 15 श्रप्रैल, 1979

मं० 8 सीए (1)/78-79--चार्टर प्राप्त लेखाकार विनियम 1964 के विनियम 10(1) खंड (तीन) के श्रन्सरण में एतद् द्वारा यह सूचित किया जाता है कि निम्निलिखित सदस्यों को जारी किये प्रैक्टिस प्रमाण-पत्न उनके नाम के आगे दी गई तिथियों से रह कर दिये गये हैं क्योंकि वे अपने प्रक्टिस प्रमाण-पत्नों को रखने के इच्छक नहीं:----

ISTERED No.-D &D) - 73

कम सं∘	म० मं०	नाम एवं पना	तिथि	
1	2	3	4	
1.	2837	श्री एस० हरीहरन, एफ० सी० ए०, ब्लाक 4, पहली मंजिल, प्लाट 54, रिमिक बिला, बाऊदार्जी कास रोड, माट्ग, बम्बई-400019।	1-4-79	
2.	5304	श्री राज कुमार मेतिया, ए० सी० ए०, डायरेक्टर (एकाऊंट्स) इण्डियन स्टेन्डई इन्स्टीट्यूशन, 9, बहादुर शाह अफर मार्ग, नई विल्ली-110002:	1-8-78	

(1295)

		मारतका राजपक	, ME 18,
1	2	3	4
3	8918	श्री एम० श्रार० सुन्द्रम, ए० सी० ए०, द्वारा श्रीमति एन० सरसवती, 35/410, शैल कालोनी, सम्बूर, बम्बई-400071।	8-3-79
4.	13047	श्री के॰ ग्रार॰ पटेल, ए० सी॰ ए०, 6/1348, महीधारपुरा, जादा-खादी, सूरत-395003।	1-4-79
5.	14168	श्री एस० सी० बन्मल, ए० सी० ए०, 2550, सैक्टर 37-सी, चंडीगढ़।	1-4-79
6.	15835	श्री के० मोहन पाई, ए० सी० ए०, 21,मेफेयर,वी०एन०रोड, चर्चगेट, बम्बई-400020।	30-3-79
7.	17892	श्री एस० एम० चन्दक, ए० सी० ए०, 251/3, कामदार चेम्बर, स्थिन (ई) बम्बई-400022।	1-4-79
8.	31023	श्री एस० वी० जोगलेकर, ए० सी० ए०, मंदिरमाला को० ग्रा० हाउसिंग सोसाईटी, बिल्डिंग नं० 1, ब्लाक-13, गप्ता रोड, विष्णु नगर, दोस्बीवली- 421202 (वैस्ट) डि० थाना	29-1-79
9.	31223	श्री ए० एस० चान्दनी, ए० सी० ए०, २, ज्योती भवन, 12वां रास्ता, खार, बम्बई-400052।	1-4-79
10.	80801	श्री भ्रमरजीत सिंह, ए० सी० ए०, फिनोगल एनालिस्ट, पंजाब नेशनल बैंक, रिजिनल भ्राफिस, शेहनाज, दी माल,	22-3-79
11.	80352	श्री विजय कुमार कालिया, ए० सी० ए०, एक्सवाई-15, सरोजिमी नगर, नई दिल्ली-110023।	23-3-79

दिनांक 25 भ्रप्रैल 1979

सं० 4 सी ए (3)/79-80— चार्टर प्राप्त लेखाकार विनियम 1964 के विनियम 16 के प्रनुसरण में एतद् द्वारा यह सूचित किया जाता है कि चार्टर प्राप्त लेखाकार प्रधिनियम, 1949 की धारा 20 उपधारा 1(ख) द्वारा प्रदत्त प्रधिकारों का प्रयोग करते हुए भारतीय चार्टर प्राप्त लेखाकार संस्थान परिषद ने प्रपने सदस्यता रजिस्टर में से निम्नलिखित सदस्यों का नाम सदस्यों की अपनी प्रार्थना पर प्रत्येक के श्रागे दी गई तिथियों से हटा दिया है:—

कम सं०	स ्सं ०	नाम एवं पता	तिथि	
1.	8770	श्री सुलाखान सिंह, ई-1/1, वसन्त बिहार नई दिल्ली-110057।	1-4-1979	
2.	30925	श्री ठाकुरभाई विट्ठलभाई पटेल 25/ए, केशव बाग कालोनी, रामनगर, सवारमती, महमदाबाद-380005 ।	1-4-1979	

विनांक 30 अप्रैल 1979

सं० 5 सी ए (1)/79-80—इस संस्थान की मधिसूचना सं० 4 सी ए (1)/18/75-76 दिनांक 26-2-76 (2) 4 सी ए (1)/27/76-77 दिनांक 5-3-77 (3) 4 सीए (1)/17/78-79 दिनांक 29-1-79 (4) 4 सी ए (1)/14/76-77 दिनांक 18-5-76 (5) 4 सी ए (1)/20/77-78 दिनांक 18-2-78 (6) 4 सी ए (1)/28/76-77 दिनांक 9-3-77 के सन्दर्भ में चार्टर प्राप्त लेखाकार विनियम 1964 के विनियम 18 के भनुसरण में एतत् बारा यह सूचित किया जाता है कि उक्त विनियमों के विनियम 17 द्वारा प्रदक्त भिक्तारों को प्रयोग करते हुए भारतीय सार्टर प्राप्त लेखाकार संस्थान परिषद् ने भ्रपने सदस्यता रजिस्टर में निम्निजिखत सदस्यों का नाम पुनः स्थापित कर दिया है।

कम सं०	म० सं	तिथि	
1	2	3	4
1.	6627	श्री टी० के० लक्ष्मीपथी, ए० सी० ए०, 569, साजन रोय सर्कल, 'रानुका प्रसाव' पहली मंजिल, बंगलौर-560004 ।	6-4-1979
2.	13248	श्री एन० स्रभमले, ए० सी० ए 35/205, विजय नगर, स्ररनापुरा, भ्रमुदाबाद-380013।	o, 11-4 - 1979

1	2	3	4
3.	13252	श्री ग्रमीत ए० इसरानी, ए० सी० सी०, मारफत इनलक्स लिमिटेड, पो० बा० नं० 2173, लागोस, नाइजीरिया ।	16-4-1979
4.	13985	श्री सदानन्द गोपाल रानाडे, ए० सी० ए० "कमल किशोर" बाल गोबिन्द दास रोड माहिम बोम्बे-400016।	2-4-1979
5.	14185	श्री तनीराम रीवा चौधरी, ए० सी० ए०, मारफत डी० एघ० बोरवाले, चारटर्ड एकाउन्टेन्टम, जिल्हा पथ, जलगांव-425001 ।	2-4-1979
6.	15087	श्री एस० वंकट राघवन, ए० सी० ए०, जी-4, धर्मयुग सोसाइटी, गुलावाई टकरा, ग्रहमदाबाद-380006 ।	6-4-1979
7.	15477	श्री विजय कुमार, ए० सी० ए०, बी० ए०/53 ए० श्रमोक विहार फासे-1 दिल्ली-110052 ।	2-4-1979
8.	15979	श्री कमल किशोर सेठ, ए० सी० ए०, मारफत श्रन्सारी एण्ड कम्पनी चारटर्ड एकाउन्टेन्टस, 120/जाम गली, साथ श्रब्बास ए तेहरान-15,	रवन्यू,

पी० एस० गोपालाकृष्णन, संचिव

भारतीय खाद्य निगम प्रधान कार्यालय नई दिल्ली, दिनांक 24 म्रप्रैल 1979

सं० 4-2/77-ई० पी०--भारतीय खाद्य निगम प्रधिनियम 1964 (1964 का 37) की धारा 45 द्वारा प्रदक्ष मक्तियों का प्रयोग करते हुए तथा केन्द्र सरकार की पूर्वानुमित से भारतीय खाद्य निगम (कर्में जारीबृन्द) विनियम 1971 में संशोधन हेतु भारतीय खाद्य निगम निम्नलिखित विनियम बनाता है:---

- (1) ये विनियम भारतीय खाद्य निगम (कर्मचारी वृन्द)
 (62वां संशोधन) विनियम 1979 कहे जाएंगे।
 - (2) वे 21 मार्च 1979 से लागू समझे जाएंगे।
- 2. भा० खा० नि० (कर्मचारीयृन्द) विनियम, 1971 की परिशिष्ट 2 के क्रमांक 2 के स्तम्भ में 4 में दिए गए प्रावधान ग्रम इस प्रकार होंगे :---

श्रेणी-III सतम्भ-4
कमांक 2
जिला/क्षेत्रीय/बन्दरगाह कार्यालय कार्मिक प्रबंधक/
श्रांचलिक प्रबंधक*
श्रांचलिक कार्यालय कार्मिक प्रबंधक*
श्रांचलिक प्रबंधक*
प्रधान कार्यालय कार्मिक प्रबंधक*

*श्रांचलिक प्रबंधक केवल मृतक कर्मचारियों के श्राधितों श्रथवा चिकित्सा श्राधार पर रिटायर कर्मचारियों की नियुक्ति के संबंध में शक्तियों का प्रयोग करेगा।

> पी० के० सेनगुष्ता, प्रबंधक (स्थापना)

वर्ष 1977-78 के लिए दिल्ली विश्वविद्यालय के लेखाओं पर लेखापरीक्षा प्रतिवेदन

 31-3-1978 को विश्वविद्यालय का तुलन पक्ष परिसम्पत्तिया।

मद 17(ग): भ्रन्य पेशिगियां—2,09,848 ६० इसमें 1965-66 से पहले दी गई पेशिगियों का 1,17,441 ६० शामिल है। इसके सम्बन्ध में विश्वविद्यालय के पास कोई ब्योरे उपलब्ध नही थे भीर इसे विश्वविद्यालय के 31-3-1977 के तुलन-पक्ष में संविन्ध ऋण के रूप में बताया गया था।

- 2. प्राप्तियों व भदायगियों का सार--1977-78
- 2.1 मद 1: अनुरक्षण अनुदान लेखा
 - (क) प्राप्तियां: 5,99,80,458.13 ६०

प्राप्तियां 59,779.68 रु० कम बताई गई हैं क्योंकि इतने रु० की श्रदायगीयों को ऋण प्राप्ति मान लिया गया या।

(ख) भ्रदायगियां: 5,49,95,822.64 रु०।

इसमें भावासी और गैर-भावासी भवनों के विशेष मरम्मत पर किया गया 3.54 लाख रु० का व्यय शामिल है जिसे विश्वविद्यालय के मूल्यहाम भारक्षित निधि लेखे से पूरा किया जाना चाहिए था।

2.2 मद 2: योजना विकास लेखा: विश्वविद्यालय प्रनुदान मायोग को 15.18 लाख रु० के प्रव्ययित शेष थ्रौर 0.73 लाख रु० के ब्याज की प्रदायगी इन्हें विकास लेखे में प्रवासगी की बजाए श्रष्टण प्राप्ति के रूप में वर्ण करके की गई थी। ध्रतः इस लेखे के प्रन्तर्गत प्राप्तियों को 15.91 लाख रु० कम बताया गया है।

किशोरी चरण दास, महालेखाकार नई दिल्ली महालेखाकार दिनांक: 22 जनवरी, 1979 केन्द्रीय राजस्व

लेखापरीक्षा प्रमाणपत्र

मैंने दिल्ली विश्वविद्यालय के पूर्ववर्ती लेखाग्रों भौर तुलनपत्र की जांच कर ली है। मैंने सभी श्रपेक्षित सूचना भौर सस्पष्टीकरण प्राप्त कर लिए हैं और संलग्न लेखापरीक्षा प्रतिवेदन में दी गई प्रभ्युक्तियों के श्रधीन रहते हुए श्रपनी लेखापरीक्षा के परिणामस्वरूप मैं प्रमाणित करता हूं कि मेरी राम में भीर मेरी सर्कोत्तम सूचना श्रीर मुझे दिए गए स्पष्टीकरणों श्रीर विश्वविद्यालय की बहुयों में किए गए उल्लेख के अनुसार ये लेखे श्रीर तुंननपद्म उपर्युक्त रूप मे तैयार किए गए है श्रीर ये विश्वविद्यालय के कार्यकलाप का मही श्रीर उचित रूप प्रस्तुत करते है।

किशोरी घरण दास महालेखाकार केन्द्रीय राजस्व

नई दिल्ली

दिनांक: 22 जनवरी, 1979

विल्ली विश्वविद्यालय दिल्ली विश्वविद्यालय का वाषिक लेखा वर्ष 1977--78

विषय-सूची

विवरण-पत्न संख्या	विवरण								पृष्ठ संख्या
 स्थिति विवरण 31- 		 पर टिप्पणि	 यों के साथ)		•			1-5
2. ग्राय तथा व्यय लेख	T 1977-78	•	•					•	6-11
 प्राप्ति भ्रौर श्रदायर्ग 	ो का संक्षिप्त विवरण'	1977-78		•		•		•	12-13
4. रोकड़ बाकी (रोक	इ बही के श्रनुसार) 3:	1378 क	Ť					•	14-15
 विश्वविद्यालय प्रेस 	का स्थितिविवरण 31-	3-78 को (व	तेखां पर दि	:प्पणियो	केसाथ)	•		,	16-17
6. विश्व विद्या लय प्रेस	के लाभ-हानि लेखे 19	77-78				•	•	•	18-20
7. विश्वविद्यालय प्रेस	की प्राप्ति तथा श्रदायर्ग	कासंक्षिप्त	ा विवरण,	1977-	78	•			21
 विश्वविद्यालय-प्रेस- 	लेखेकारोकड़ बाकी 3	31-3-78	र्हा.		•				22

विवरण-पत्र सं० 1 दिल्ली विश्वविद्यालय का स्थिति-विवरण 31-3-1978 को

31-3-1977	परिसंपत्ति	31-3-1978
1	2	3
<u> </u>		स्पए
3,74,59,832	1. भवन	4,09,90,451
27,83,152	२. भूमि	28,10,365
3,69,14,447	 (1) फर्नीचर भ्रौर उपकरण 	4,39,71,017
4,59,402	(2) वाहन	5,23,677
68,84,375	4. वैज्ञानिक उपकरण	72,32,056
2,68,80,668	 पुस्तको ग्रोर पत्र-पत्रिकाए 	3,25,69,175
53,388	 खेल-कूद की चीजें श्रीर ट्राफियां 	53,388
5,44,529	7. प्राप्य धन	6,06,857

1	2	3
20,00,000	8. (क) अनुरक्षण, अनुदान निषेश लेखा	
55,00,000	(ख) योजनागत भ्रनुदान निवेश लेखा	
3,71,07,049	9 (ক) भविष्य निधि निवेश लेखा	4,25,49,599
12,72,056	(ख) निवेशों पर उपचित ब्याज	16,74,309
8,43,000	10 मूल्य हास ग्रारक्षित निधि निवेश लेखा	10,63,000
1,01,000	11. प्रकाणन निश्चि निवेश लेखा	1,03,000
1,05,500	12. कुलपति का छान्ननिधि निवेश लेखा	2,30,500
49,13,370	13. बंदोबस्त निधि निवेश लेखे	52,53,628
8,38,000	14 विज्ञान भ्रवधान राणि भ्रौर पुस्तकालय जमा निवेश लेखा	8,46,000
29,00,000	15. विविध लेखा-कंप्यूटर सैंटर 360/44 निवेश लेखा	35,00,000
34,000	16. जमा-कार्य निवेश लेखा	· · ·
	17. अग्रिम ग्रदायगियां ग्रौर ऋण :	
28,600	(क) स्थायी प्रग्रिम	28,500
3,12,363	(ख) फोर्ड फाउंडेणन अनुदान लेखे में से प्रग्रिम प्रदायनी	
1,52,913	(ग) अन्य श्रमि भवायगिया	2,09,848
1,75,000	(घ) विश्वविद्यालय प्रेम को ऋण	1,50,000
2,96,310	(ऊ) वाहनऋण	3,54,266
1,53,59,667	18. वैकों में रोकड़	2,02,16,215
18,39 18,621	जोड़	20,49,35,751

लेखों पर टिप्पणियां ----परिसंपत्तिया

- 1. 'भेंट श्रीर दान' पद के श्रंतर्गत श्रलग से दिखाई गई परिसंपत्तियों को उनसे सर्बोधत किस्म की परिसंपत्तियों के साथ मिला दिया गया है। इसलिए 31-3-1977 को कमाक 3(1) फर्नीचर श्रीर उपकरण तथा कमांक 5 पुस्तक तथा पत्र-पित्रज्ञाओं के श्रंतर्गत रोकड़ बाकी को ठीक करके कमश. 3,69,14,447 रुपये श्रीर 2,68,80,668 रुपए बताया गया है।
- 2. विभिन्न मदो श्रीर विभिन्न देनदारों के अत्रगंत अलग-अलग प्रदिश्ति प्राप्य धनों को मिला दिया गया है। इसलिए 31-3-77 को रोकड बाकी को ठीक करके 5,44,529 क्पए दिखाया गया है।
- 3. (क) श्रलग-अलग दिखाई गई विभिन्न बदोबस्त निश्चियों में से किए गए निवेशो को मिला दिया गया है। इसलिए कमाक 13 के श्रंतर्गत 31-3-1977 को रोकड़ बाकी को ठीक करने के बाद 49,13, 370 रुपए दिखाया गया है।
 - (ख) 1975-76 के दौरान बंदोबस्त निधि निवेश लेखें में में 10,000 रुपयें की निवेश की वसूली की 31-3-1976 तक के स्थिति विवरण में प्रविशत नहीं किया गया था इसलिए कमांक 13 के के अंतर्गत 1-4-1977 को रोकड जमा को ठीक करके 49,03,370 रुपए कर दिया गया है।
- विज्ञान भवधान राशि भीर पुस्तकालय जमा लेखा की निवेश राशिया को मिला दिया गया है। इसलिए क्रमांक

- 14 के श्रंतर्गत 31-3-1977 को रोकड़ बाकी ठीक करने पर 8,38,000 ६० होगी।
- 5. (क) विश्वविद्यालय प्रेस को दिए गए ऋण को श्रलग से दिखाया गया है, इस वजह से कमांक 17 (ग) मे श्रन्य श्रियम राणियों को ठीक करने पर रोकड बाकी 1,52,913 रुपए होगी श्रीर कमांक 17(घ) विश्वविद्यालय प्रेस का ऋण के श्रंतर्गत रोकड़ बाकी 1,75,000 रुपये होगी।
 - (ख) वाहन ऋण के प्रंतगत 1-4-1977 को रोकड़ जमा को ठीक करके 2,94,152 रुपए कर दिया गया है क्योंकि बड़े चिट्ठे में 2,158 ६० की ऋण-विपसी को इससे पूर्व लेखे में शामिल नहीं किया गया था।

6. **रोकड**

फर्स्ट नेशनल सिटी बैंक, न्यूयार्क में रोकड़ को भी इस खाते में मिला दिया गया है और इसलिए 31-3-1977 को रोकड बाकी ठीक करने पर 1,53,59,667 रूपए हो जाएगी।

प्रमाणित किया जाता है कि विश्वविद्यालय द्वारा प्राप्त धनुदानों को उन्हीं कार्यों के लिए खर्च किया गया है जिनके लिए वे स्वीकृत किए गए थे।

(बी॰ रामामूर्ति) (धीरेन्द्र कृष्ण) (जे॰ वीराराषवन) उप-वित्त ग्रधिकारी वित्त ग्रधिकारी, कोषाध्यक्ष, दिल्ली विश्वविद्यालय दिल्ली विश्वविद्यालय दिल्ली विश्वविद्यालय दिल्ली

31-3-1977	देमवारियां	31-3-1978
₹ ०		₹ο
8,33,21,617	1. श्रनुदान	8,83,24,773
3,15,36,785	2. भेंट/वान	3,66,08,530
1,19,42,171	3. ग्राय का व्यय से ग्राधिक्य	1,36,01,854
3,90,14,926	4. भविष्य निधि लेखा	4,52,61,553
8,66,984	 मूल्यह्रास भ्रारक्षित निधि लेखा 	10,80,072
1,03,006	 प्रकाशन निधि लेखा 	1,04,843
1,08,259	7. फुलपति का छात्र-निधि लेखा	2,35,772
50,26,036	8. बंदोबस्त निधि लेखे	53,83,772
9,22,684	 विज्ञान ग्रवधान राशि ग्रौर पुस्तकालय का जमा लेखा 	9,70,838
1,64,898	10. ठेकेदार की अमानस का लेखा	2,52,791
26,81,136	11. छात्रवृत्तियों का जमा लेखा	22,23,741
13,00,030	12. ग्रनुसंधान योजनाभों का जमा लेखा	32,08,680
8,54,754	13. ग्रन्य जमा लेखे	4,70,804
50,73,629	14. कंप्यूटर सेंटर 360/44	61,56,113
3,09,073	15. बाहन ऋण निधि लेखा	3,88,103
4,51,865	16. उचंत लेखा	4,51,865
1,14,001	17. ग्रतिथि गृष्ट	1,25,072
33,059	18. ढ़ाका गांव की जमीन का रख⊶रखाव	23,246
79,522	19. देय रामि	63,329
14,186	20. विश्वविद्यालय-प्रेस लेखा	
718,39,18,621		20,49,35,751

लेखों पर टिप्पणियां—देनदारियां

- भेंट श्रीर दान के प्रन्तर्गत विभिन्न मदों में प्रदिशित राशियों को मिला दिया गया है। इसलिए भेंट श्रीर दान के भंतर्गत 31-3-1977 को ठीफ की गई रोकड़ बाकी 3,15,36,785 रुपए होगी।
- 2. (क) ग्रलग-ग्रलग प्रविशत विभिन्न बंदोबस्त निधि लेखों के ग्रन्तर्गत श्राने वाली सभी राशियों को मिला दिया गया है। इसलिए बंदोबस्त निधि-लेखों के ग्रंतर्गंस 31-3-1977 को ठीक करके बताई गई रोकड़ बाकी 50,26,036 रुपए होगी।
 - (ख) बंदोबस्त निधि लेखों के अन्तर्गत 1-4-1977 को रोकड़ बाकी को कमांक 3(ख) लेखों पर

टिप्पणियां---परिसंपत्तियां के श्रनुसार ठीक करके 50,26,036 कर दिया गया है।

3. फमांक 15 के धन्तर्गत ध्राने वाली मद में 1-4-1977 को रोकड़ बाकी को फमांक 5(ख) लेखों पर टिप्पणियां- परिसंपत्तियों के धनुसार ठीक करके 3,06,915 कु कर दिया गया था।

प्रमाणित किया जाता है कि विश्वविद्यालय द्वारा प्राप्त भनुदानों का उपयोग उन्हों कार्यों के लिए किया गया है जिनके लिए वे स्वीकृत किए गए ये।

वी० रामामूर्ति (घीरेन्द्र कृष्ण) (जे० वीराराघवन) उप-वित्त ग्रधिकारी, वित्त ग्रधिकारी कोषाध्यक्ष दिल्ली विश्वविद्यालय दिल्ली विश्वविद्यालय दिल्ली विश्वविद्यालय दिल्ली दिल्ली दिल्ली

विल्ली विश्वविद्यालय विवरण-पत्न संख्या-2 माय तथा व्यय लेखा--1977-78

1976-77	भ्राय	1977-78	
रु० पै०	ر رسید میا به رسید با به این است به این است از این است به این است ا	₹०	पै०
	1 (क)		
3,28,83,833.86	 अनुदान जिसमें पूंजीकृत व्यय शामिल नहीं है। 	3,40,42,1	10.5
73,79,670.99	2. छात्रों से प्राप्त फीस	80,41,8	21.12
2,10,477.64	 लाइसेस फीस, लाभांश इत्यादि 	2,52,5	62,48
1,77,492.24	4. पुस्तकालय प्राप्तिया	2,38,4	23.13
51,592.00	5. विशेष प्राप्तिया	43,5	52.00
	ि ६. स्वास्थ्य केन्द्र भंगदान	1,77,1	69.62
	7. दिल्ली विष्यविद्यालय खेल-कूद परिषद्	48,8	02.00
8,40,229.61	8. प्रकाणनों की बिक्री	44,9	13.80
	9. विविध	6,49,2	84.20
7,60,668.58	1.0. कालेजेतरस्त्री शिक्षा मंडल -	5,80,4	185, 2
4'23,03,964.92	जोड़ 1 (क) 	4,41,19,1	24.1
	I (평)		
9,16,136.39	 विश्वविद्यालय भायुविज्ञान-कालेज के लिए मनुवान (योजनेतर) जिसमें 		
	पूंजीकृत व्यय शामिल मही है	8,61,5	27.3
1,62,423.57	2. छात्रीं से फीस	1,36,5	64.8
10,78,559.96		9,98,0	92.2
	- II (क) विभवविद्यालय-—योजनागत		
	(I) भ्रनुदानः		
23,35,870.59	(क ⁾ पांचवी योजना-मवधि की योजनाएं (वक्षिण विल्ली परिसर को		
	शामिल करके)	1,69,0	00.0
77,822.72	(ख) पांचवी योजना-श्रवधि के बाहर की योजनाएं		43.12
27,99,836.59	(ग) उच्च प्रध्ययन भौर भ्रनुसंधान के केन्द्र	6,83,1	36.8
1,09,468.93	(घ) विविध प्राप्तियां	2,03,8	327.4
	 (Ⅱ) जमीन खरीवने के लिए दिए गए अनुदान पर (-) अर्जित ब्याज की वापिसी 	72,6	84.1
53,22,998.83	जोड़ II (क)	10,59,9	23.2
	II (ख) विश्वविद्यालय ग्रायुर्विज्ञान कालेज (योजनागत) ।		
24,24,590.32	1. अनुदान जिनमें पूंजीकृत व्यय को शामिल नहीं किया गया है।	22,08,0	94.0
24,24,590.32	जोड़ II (ख)	22,08,0	94.08
5,11,30,114.03	— कुल जोड़ I झौर II —	4,83,85,2	233. 7
(बी० रामामूर्ति)	(धीरेन्ब्र कृष्ण)	(जे० वीरारा	ाधवन)
ज्य-वि त ग्रह्मिकारी	विस ग्रधिकारी	कोर	षाध्यक्ष,
दिल्ली विश्वविद्यालय, दिल्ली		विश्वविद्यालय,	विल्ली

			भाय तथा व्यय लेखा 1977-78		बरण-पञ्च-स० 2	
वेतम सभा भले	अन्य कर्षे जिनमें वेय राशि शामिल है	कुल अस्य	ख्य	वैतम तथा मर्ले	श्रन्य खर्चे जिनमें देय राशि शामिल है	कुल क्यय
रु० पै०	क पै०	हत पै०	विश्वविद्यालय योजनेतर	ਸ ਼ ਧੌਂo	का पैल	रु० पै०
35,43,446.21	17,01,361.52	52,44,807 73	।. (क) सामान्य प्रशासन	36,93,380.12	18,52716 16	55,46,126.65
	27,80,939.42		(ख) परीक्षा-नियज्ञक का दफ्तर	14,02,861 83	33,36,106 45	17,38,968.28
61,79,221.20	3,33,254,17	65,12,475.37	2. कला तथा गामाजिक विज्ञानों के सकाय	58,29,445.31	4,25,153 81	62,54,599.1
59,77,625.18	9,27,412.75	96,05,037.93	3. विज्ञान संकाय	59,25,784.42	9,67,872.35	69,93,656.77
19,51,841.24	57,619,91	20,09,491.15	4. विधि सकार्य	19,12,897.27	67,974.93	19,80,872.20
4,97,950.02		4,97,950.02	5. संगीत तथा ललिल कला सकाय	5,07,574.83	39,00	5,07,613.83
5,15,399.23	33,870.10	5,49,269.33	6, गणित संकाय	4,81,154.14	25,265.47	5,06,419.61
90,796.71	45 855.09	1,36,651.80	 भायुविकान तथा प्रौद्योगिकी के सकाय 	90,309.38	54,549.80	1,44,859.18
5,95,130.53	68,322.70	6,63,453.23	 प्रबंध भ्रष्ट्ययन संकाय 	5,47,737.38	41,025.81	5,88,763.18
10,69,575.40	4,94,402.53	15,63,977.93	9, दक्षिण दिल्ली परिसर	11,36,918.79	5,57,784.51	16,94,703,30
12,52,789.86	2,41,572.50	19,94,362.36	10. दिल्ली विश्वविशालय पुस्तकालय	16,19,394.93	2,62,964.84	18,72,359.73
15,937.32	5,498.42	21,435.74	11. गांधी भवन	15,828,19	11,762.49	27,690.68
14,093.79	385.10	14,478.89	12. प्राक्टर का दफ्तर	14,594.38	414.30	15,008.68
4,323.27	1,391.44	5,714.71	13. हिंदी माध्यम कार्यान्वय मंडल	4,341,89	2,390.33	6,732.2
3,19,383.33	1,19,993.50					
0,13,000.33		14,10,766.67	14. छाझ संबंधी सुविधाएं	2,26,109.90	12,03,240.78	14,29,350.60
3 89 705 91	5,43,218.45	•	15. कर्मेंचारी लाभ योजनाएं	3 87 166 76	21,73,341.21	25,60,507.97
0,00,700.07		24,14,543.89	10. The state of t	0,07,100170	21,70,041.21	20,00,007.0
	1,02,944.32	1,02,944.32	16. भनुदाम	Provi	96,862.56	97,862,56
7.90.443.23	26,38,965.22		17. निर्माण कार्य, ब्रन्रक्षण तथा भरम्मत	8,25,274.78	•	36,18,953,28
	4,97,894.03	4,97,894.03	18. विश्वविद्यालय प्रेस के जरिए कराया गया	.,,	-,,,,,	,10,
	1,117,00 21.00	1,07,004.00	छपाई और जिल्द बांधने का कार्य		7,55,948.83	7,55,948.8
	2,71,115.08	2,71,115.08	19. विविध		3,06,977.12	3,06,977.12
8,32,020.17	53,812.29	8,85,831.46	20. कालेजेतर स्त्री शिक्षा-भंडल	2,51,717.79	7,45,951.99	9,97,669.7
0,02,010.17	24,782.76	24,782.76	21. चिकित्सा प्रतिपूर्ति	2,51,717,75	29,910,91	29,910.9
	24,702.70	24,782.70	21. वितनमानों के संशोधन भीर भतिरिक्त मंहगाई भले के दिए जाने के कारण		25,510, 51	29,910.9
(-) 77,508.18		(~) 77,508.18	वित्तीय विवक्षाएं	4,06,470.30		4,06,470.3
2,53,13,356.3	4 1,35,97,640.	67 3,87,11,006.		252,78,962.69	157,03,062.28	409,82,024.93
6,89,207.77	3,96,749.96	10,85,957.73	1 (ख) विश्वविद्यालय प्रायुविकान कालेज (योजनेतर)	7,81,677.20	3,91,473.78	11,73,450.98
		· · · · · · · · · · · · · · · · · · ·	भाग तथा व्यथ लेखा 197778			_
नेतन तथा भत्ते 1976-77	भ्रन्य खर्चे जिसमें देय राशि शामिल है 1976-77	कुल क्यय 197677	व्यय की मर्दे	वेतन तथा भरो 1977-78	श्रन्य खर्षे जिनमे देय राशि शामिल है 1977-78	कुल व्यय 1977-78
		ा (क्र) विश्व	वेद्यालय (योजनागत)			
2,64,057.25	73,338.04	3,37,395.29	 पांचवी योजमा धविध में चलाई गई योज- नाएं जिनमें वे योजनाएं भी शामिल है जो पिछली पंचवर्षीय योजना से चली भा रही हैं। 	8,48,013 03	1,76,285.14	10,24,298.12
55,907.07		\$5,907.07	 पांचवी योजना-भविध की योजनाएं— विधाण दिल्ली परिसर 	1,61,366.44	47,054.24	2,08,420,6
30,212.90	70,446.86	1,00,659.76	 पांचवीं योजना-प्रवधि के बाहर की योजनाए 	60,966.72	1,52,176.24	2,13,142.9
8,08,872.53		11,92,091.12	4. उच्च ग्रध्ययन एवं प्रतुसंघान के केन्द्र		10,77,591.59	12,79,749.4
11,59,049.75	5,27,003.49	16,86,053.24	जोड़ II (क)	12,72,504.04	14,53,107.21	27,25,611.2
12,09,006.36	4,30,235.00	16,39,241.36	II (ख) विश्वविद्यालय ग्रायुविकान कालेज	13,06,652.41	5,38,110.77	18,44,763.18
		80,07,855.69	ं (योजनागत) ओड I भौ र II : ब्यय से ज्यादा भ्राय			4,67,25,550.3 16,59,683.3
		5,11,30,114.03				4,83,85,233.7
(बो॰ रामामूर्ति) उप-विश्व घषिकारी दिल्ली विश्वविद्याल			(धीरेन्द्र कृष्ण)] वित्त प्रधिकारी दिस्सी विश्वविद्यालय, दिल्सी	·	० वीर ाराचवन) कोषाध्यक्ष विक्थास्य, विस्ली	

विवरण-पत्न सं० 3

दिल्ली विश्वविद्यालय प्राप्तियों भौर श्रदायगियों का संक्षिप्त विवरण--1977-78

ऋ०सं० लेखाकानाम						प्राप्तियां	भदायगियां
 ग्रनुरक्षण ग्रनुदान लेखा 		<u>.</u>	•			5,99,80,458.13	5,49,95,822.64
2. योजनागत विकास लेखा			•		•	70,53,148.24	89,55,259.28
3. विविध लेखा	•	•	•		•	58,39,469.17	55,07,188.34
4. विश्वविद्यालय श्रायुर्विज्ञान	कालेखा						
(i) योजनेतर		•				37,67,965.43	11,92,173.60
(ii) योजनागत				•	•		23,86,669.10
5. भविष्य निधि लेखे :							
(i) भविष्य निधि लेखे	•					85,45,858.41	85,28,511.75
(ii) ग्रंगदायी भविष्य नि	ध लेखा					67,31,983.47	67,08,034.19
(iii) सामान्य भविष्य नि		<u>*</u>	•	•	•	7,95,732.89	7,45,576.37
(iV) भ्रंगदायी भविष्य निधि लौटाना है	ध लेखाजे	ो विश्वविद्य	ालय ग्रनु	दान म्नाय	ोग को	3,10,374.38	
6. मृल्य ह्वास ग्रारक्षण निधि र	लेखा					2,83,886.84	2,90,799.30
7. प्रोफेतरशिप निधि लेखा		•	•		•		,
 শৃল। বি का छात्र- निधि ले 	बा.		_			2,22,701.83	2,20,188.65
9. प्रकाशन निधि लेखा	-	,				33,422.08	33,585.00
10. बंदोबस्त निधि लेखे						6,73,856.46	6,56,379.53
1.1. विज्ञान ग्रवधान राशि लेख	Τ					23,150.00	22,422.23
12. वाहन ऋण निधि लेखा		•				2,59,526.95	2,38,352.65
13. पुस्तकालय जमा लेखा	•	•				3,51,179.49	3,11,751.88
14. सी० एस० ग्राई० ग्रार० छ	ात्रवृत्ति सं	ोखा.		٠	•	8,79,192.41	8,53,941.39
15. विश्वविद्यालय म्रानुदान मार	योग छात्र	नृति लेखा		-	•	13,25,525.54	17,64,487.47
16. अनुसंधान योजनाओं का	लेखा					47,61,984.03	30,94,590.91
ा 7. ग्रीऽम हालीन संस्थान/संगोर	र्छी/ ग्र न्य स	नंस्थामीं का	छात्रवृहि	न लेखा स	ं० सी०		
एण् ड भाई ० 165	•			•		15,26,548.30	15,77,212.36
18. फोर्ड फाऊंडेशन डालर लेख	π.		•	•	•	8,71,995.65	12,84,279.44
जोड़ :	,					10,42,37,959.70	9,93,67,226.08

्बी० रामाम्ति) उग-वित्त प्रधिकारी, दिल्ली विश्वविद्यालय, दिल्ली 2—69OI/79 (धीरेन्द्र कृष्ण) विस भिधकारी विस्ली विश्वविद्यालय, विस्ली (जे० वीराराघवन) कोषाघ्यक्ष दिल्ली विश्वविद्यालय, दिल्ली

दिल्ली विश्वविद्यालय

विवर्ण संख्या 🗸

31-3-1978 को रोकड़ शेष (रोकड़ बही के आधार पर)

ऋ०सं० लेखेकानाम									राणि
						<u>_</u>			₹০ ⊄৾০
1. (i) मनुरक्षण मनुदान लेखा ((चालू खाता)				•			6,26,427 87
(ii) भ्रनुरक्षण भ्रनुदान लेखा ((बचत बैंक ग	बाता)		•	•			1	72,22,654.17
(iii) सांध्य विधि केन्द्र सं० 1							•	•	3,53,168.09
(iV) सांख्य विधि केन्द्र सं०2			•			•			2,89,827.03
(V) विक्षण दिल्ली परिसर (र	योजनेतर)			•				•	1,34,086.54
(Vi) दक्षिण दिल्ली परिसर (र	योजनागत)				•			•	1,19,250.04
2. (i) योजनागत विकास लेखा	(चालू खात	τ)							14,36,199.80
(ii) योजनागत विकास लेखा	(बचत बैंक	खाता)			•		1		2,61,457.38
3. (i) विविध लेखा (चालू खात	īr) .				•			,	15,57,473.44
(i _i) विविध लेखा (बचत बैक	ज्याता) .			•			•		3,07,375.85
 विश्वविद्यालय भ्रायुर्विज्ञान-का 	लेज लेखा			•					13,53,582.74
5. भविष्य निधि लेखे									
(i) भविष्य निधि लेखा .									36,518.70
(ii) भ्रंगदायी भविष्य निधि ह	नेखा .						•	•	86,600.62
(iii) सामान्य भविष्य निध लेख	द्रा .								67,430.63
(iV) श्रंशदायी भविष्य निधि ले	नेखा जिसे वि	वश्व विद	ालय ह	ानुदान ग्राय	गेग को ल ै	टाना है।			8,47,097.86
6. मूल्य ह्यास म्रारक्षण निधि लेख	rτ ,					•		•	17,071.97
7. प्रोफेसरशिप निधि लेखा								•	
8. प्रकाशन निधि लेखा					_		_		1,843.11
 कुलपति का छात्र-निधि लेखा 				•					5,272.55
10. बंदोबस्त निधि लेखा			•	•	•	·	•	·	1,30,144.13
11. विज्ञान ग्रवधान राशि लेखा			•	•	•	•		•	
	•		•	•	•	•	•	•	4,679.96
12. वाहन ऋण निधि लेखा	•		٠	•	•	•	•	•	33,937.38
-					•	•	•	•	1,17,771.99
14. सी० एस० माई० मार० छात	वित्ति लेखाः	सं० ४००	यु० 9	9	•	•	•	•	5,70,214.36
15. विष्वविद्यालय अनुदान श्रायोग	। छात्रवृत्ति र	लेखा सं	জী০ হ	Ţο 131	٦.	•	•	·	8,41,025.55
16. भनुसंघान योजना लेखा सं० सी	िएण्ड ग्रा	0 148	3	•	•	٠		•	29,88,100.85
17. ग्रीष्मकालीन संस्थान/संगोष्टी	/घ्रन्य संस्था	श्रोंकास	आ त्रवृत्ति	त लेखा सं०	सी० एण्ड	म्राई० 16	5 5		2,45,274.88
18. फोर्ड फाउण्डेशन डालर लेखा		•	•	•			-		3,61,726.85
ओड़: .								_	2,02,16,214.34

(बी० राम मृति) उप-विश्व ग्रधिकारी दिल्ली विश्वविद्यालय, दिल्ली-7 (धीरेन्द्र कृष्ण) वित्त ग्रधिकारी दिल्ली विष्वविद्यालय, दिल्ली-7 (जे० वीराराघवन) कोषाध्यक्ष दिल्ली विश्वविद्यालय, दिल्ली-7

दिस्ली विज्वविद्यालय प्रेस 31-3-1978 को स्थिति विवरण

31 – 3 – 1977 को स्थिति	परि	पंपत्तिया <u>ं</u>						31-3-78 को स्थिति
₹०				- , , , , , , , , , , , , , , , , , , ,	7.2.1 1			र ०
13,01,053	1. मशीनें, फर्न	चिर भौ र उप	करण					12,28,822
1,31,302	2. कम्पोर्जिग	सामग्री				•		1,60,740
3,73,122	3. प्राप्य राशि		•	•			•	4,00,452
36,723	4. तैयारमाल	•			•	•		32,749
1,21,372	5. प्रक्रियागत	कार्य जिसका	बिल नहीं ब	नाया गय	ा है			1,13,500
500	6. स्थाई पेश	गे .	•	•	•		•	500
1,55,202	7. बैंक में रोब	हड़ जमा				•		1,89,040
5,85,542	8. हानि			•	•			5,96,852
4,080	9. त्योह⊺र के	लिए पेशगी	•	•		•	•	4,820
14,186	10. सामान्य नि	ाधि लेखे से देय	राशि	•	•		•	<u></u>
27,23,082	जोड़		•	•	•	•		27,27,475
	 स्रवायगियां							-
1,62,442	1. विश्वविद्या सनुदान	लय <mark>अनुदान ध</mark>	ग्रायोग द्वारा	प्रेस खरी	दने के लिए	ए दिया गय	ाविशेष	1,62,442
10,93,742	2. निरु द्ध ग्र न्	दान में से प्राप्त	ग ग्रनुषान	•				10,93,742
12,30,732	3. फोर्ड फाउं	डेशन से प्राप्त	दान.	•				12,30,732
	4. विविध ले	नदार .				•	•	
9,738	(ক) য়ান	य विभागों से स	तंबंधित प्राप्ति	^{प्} त .		•		9,738
56,032	(অ.) কা	र्घके लिए पेशाग	ी	•				67,880
1,75,000	(ग) विश	विध लेखें में से	ऋण			•		1,50,000
(-) 4,604	(घ) वेत	त-बिलों में से य	कटौतियां		•	•	•	12,941
27,23,082	 जो	द						27,27,47

लेखा पर टिप्पणियां--परिसंपत्तियां

- 1. ऋम सं० 1 स्रौर 2—मशीनों, फर्नीचर स्रौर उपकरण के श्रंतर्गत 31-3-1977 तक की रोकड़ बाकियों को मिला दिया गया है स्रौर ऋम सं० 1 के श्रंतर्गत प्रदर्शित किया गया है।
 - 2. कम सं० 3---प्राप्य राशि धौर कम सं० 8--हानि
 - 1977--78 से पहले की अवधि के बिलों की 281/- रुपए की राशि को घटाकर हानि में समायोजित कर लिया गया है।

(श्यामजी दूबे) प्रेस मैंनेजर, विस्ती विश्वविद्यालय प्रेस, दिल्ली (धीरेन्द्र कृष्ण) वित्त भ्रधिकारी, दिल्ली विश्वविद्यालय, दिल्ली (जे० बीराराषवन) कोषोषाध्यक्ष, दिल्ली विश्वविद्यालय, दिल्ली

विल्ली विश्लविद्यालय प्रेस लाभ और हानि लेखा---1977-78

भारम्भिक स्टाक 1-4-1977 को		1977-78	1976-77			1977-78	1976-77
		₹०	₹0				¥o
1 कागज	26,266			छपाई भौर बाइंडिंग से प्राप्त राशि (जिस राशि के विल बनाए जा चके			
2 बाइंडिंग का सामान	5,179			(।जस राथा का बलाबनाए जा चक	()		
3 मोनो स्पूल∤	191			बेकार कागज की बिकी	10,070		
4 प्रक्रियागत कार्ये ू	1,21,372			विविध (टेंडरफार्मीकी विक्री)	220	14,71,789	11,80,340
5 स्याही	3,266			प्रक्रियायत कार्ये जिसका थिस नहीं		- 1,7 -,700	11,00,040
6 स्त्रीहका	1,821	1,58,095	1,10,592	काटा गमा है	1,13,500	1,13,500	1,21,372
बर्च				नैयार भास :			
वेतन भौर भत्ते े	7,50,154			1. कागण	25,017		
भविष्य निधि भंशवान	55,092			2. बाइंडिंग का सामान	4,371		
ई० एस० ग्राई० भंगवान	27,629	8,32,875	7,51,865	3 मोनो स्पूल	543		
ग्रस्य भसे				4 स्थाही	2,818		
				5 स्ने ह क	_	32,749	36,723
श्चवकाश यास्रा रियायत	775					•	00,720
प क्षाई की फीस भौ र बच्चों के	4,001						
शिक्षा-भत्ते की प्रतिपूर्ति							
समयोपरि भत्ता	25,292	30,068	25,432				
सामान]		1977-78	1976-77				
1. कागज	2,72,408						
2. बाइंडिंग का सामान	49,971						
3. मोनो स्पूल्रं	[7,969						
4. स्याही	10,096						
5. स्नेहक	6,996	3,47,440	2,84,628				
विविध खर्चे							
1. स्नामुखंगिक खर्च	26,145						
2. फैस्टरी लाइसेंस फीस े	375						
3, তাক অৰ্থ 🖠	232						
4. फिराया शुल्क भीर कर	38,076						
5. बाहरी एजेंसियों द्वारा ठेके पर कराया							
गया काम	74,881	1,39,709	92,029				
मूस्य हास े,							
1, कंपोजिंग का सामान	15,757						
2 मशीनें, फर्नीचर भौर उपकरण	1,05,041	1,20,798	1,00,810				
·		1977 ~ 78	1976-77	,		1077 70	10=0 -
उपकरण जिन्हें बट्टे खाते बाल दिया]		. •				1977-78	1976~7
गमा है	82	82	_	-			
-						16,18,038	13,38.43
					हानि	11,029	26,921
जो ड़		16,29,067	13,65.35	6	जोड़	16 70 007	
·				-	411.0	16,29,067	13,65,356

(धीरेन्द्र कृष्ण) वित्त मधिकारी विल्ली विश्वविद्यालय ,विल्ली--7 (जै॰ बीराराषयन) कोषाध्यक्ष दिल्ली विश्वविद्यालय, दिल्ली--7

	_	_
ਵਿਕਰੇ≎	ਬਿਸ਼ਸ਼'	विद्यालयः

विष्वविद्यानय प्रेस लेखा

प्राप्तियों और अदायगियो का संक्षिप्त विवरण--- 1977-78

									Fo	पै०
प्राप्तियां										
1. प्रेम प्राप्तिया	•	•				•			1	4,55,805.61
2. विविध प्राप्तियां			•	•	•	•	-			220,00
3. वेतन-बिलों में से कटौतियां										
(i) त्योहार-पेशर्गा					•		(-)740	. 00		
(ii) त्योहारों के श्रतिरिक्त इ	बन्य प्रकार	रकी पेश	गया.		•		17,545	. 00		16,805.06
									1	4,72,830.67
ग्रदाय गियां										
1. वेतन ग्रौर भत्ते	•	•	٠			•				7,50,154.01
2. भविष्य निधि भ्रणदान	•	•	•							55,091.73
3. ई० एस० ऋडि० श्रंणदान	•	•	•	•	•		•			27,629.20
4. ग्रन्य भने	•	•	•	•			•			30,067.46
5. विविध खर्चे	•		•	•			•			1,39,709.84
6. कच्चा माल	•	•	•	•	•	•		-		3,47,439.86
7. उपाजित परिसंपत्तियां	•	•	•	•	•		•			78,086.78
8. विश्वविद्यालय को ऋण की व	गपसी वि	विध खात	τ .	•	•	•		•		25,000.00
जोड								•	1	4,53,178.88

(वी० रामामूर्ति) उप वित्त ग्रिधकारी दिल्ली विश्वविद्यालय, दिल्ली

(धीरेन्द्र कृष्ण) वित्त ग्रधिकारी दिल्ली विश्वविद्यालय, दिल्ली

(जे० वीराराधयन) कोषाध्यक्ष दिल्ली विश्वविद्यालय, दिल्ली

31-3-1978 को रोकड़ बाकी (रोकड बही के ग्राधार पर)

(वी० राममूर्ति) उपवित्त ग्रधिकारी दिल्ली विश्वविद्यालय, दिल्ली

(धीरेन्द्र कृष्ण) वित्त प्रधिकारी दिल्ली विश्वविद्यालय, दिल्ली (जे० बीराणघवन) कोषाध्यक्ष दिल्ली विश्वविद्याक्षय, दिल्ली

STATE BANK OF INDIA

CENTRAL OFFICE BOMBAY

Bombay, the 23rd April 1979

NOTICE

The following appointments on the Bank's staff are hereby notified:--

Shri P. V. Subba Rao has assumed charge as General Manager (Inspection and Audi!), Central Office, with effect from the 23rd March 1979.

Shri R. Srinivasan has assumed charge as Chief Vigilance Officer, Central Office, with effect from the 11th April 1979.

Sd/- ILLEGIBLE

Dy. Managing Director

(Personnel & Services)

THE INSTITUTE OF CHARTERED ACCOUNTANTS OF JNDIA

New Delhi-110022 the 15th April 1979

No. 8CA(1)/79-80—In pursuance of Clause (iii) of Regulation 10(1) of the Chartered Accountants Regulations, 1964, it is hereby notified that the Certificate of Practice issued to the following members shall stand cancelled from the date mentioned against their names, as they do not desire to hold their Certificate of Practice.

S. No. Member- ship No.	- Name & addres	D to of Cancellation
1 2		4
1. 2837	Shri S. Hariharan, F.C.A., Block 4, First Floor, Plot 54, Rasik Villa, Bhaudaji Cross Road, Matunga, Bombay-400 019,	1-4-1979
2. 5304	Shri Raj Kumar Satia, A.C.A, Director (Accounts), Indian Standards Institution, 9, Bahadur Shah Zafar Marg, New Delhi-110002.	1-8-1978
3. 8918	Shri M.R. Sundaram, A.C.A, C/o Mrs. N. Saraswati, 35/410, Shell Colony, Chembur, Bombay 400071.	8-3-1979
4. 13047	Shri K.R. Patel, A.C.A., 6/1348, Mahidharpura, Jada -Khadi. Surat-395 003.	1-4-1979
5. 14168	Shri S.C. Bansal, A.C.A., 2550, Sector 37-C, Chandigarh.	1-4-1979
6, 15835	Shri K. Mohan Pai, A.C.A., 21, Mayfair, V.N. Road, Churchgate, Bombay-400 020	30-3-1979
7. 17892	Shri S.M. Chandak, A.C.A, 251/3, Kamdar Chamber, Sion (East), Bombay-400 022	1-4-1979
8. 31023	Shri S.V. Joglekar; A.C.A, Mandarmal - Co. op. Housing So Bldg., No. 1, Block 13, Gupta Road, Vishnu Nagar, Dombiyli-421 202 (West) Distt. Thana.	29-1-1979 ociety
9. 31223	Shri A.S. Chandni, A.C.A., 2, Jyoti Bhavan, 12th Road, Khar, Bombay-400 052.	1 -4 -1979

1	2	3
10. 80801	Shri Amarjeet Singh A.C.A., Financial Analyst, Punjab National Bank, Regional Office, Shahnaz, The Mall, Simla-171 001, (H.P.)	22-3-1979
11. 80352	Vijay Kumar Kalia, A.C.A, XY-15, Sarojini Nagar, New Delhi-110 023.	23-3-1979

The 25th April 1979

No. 4-CA(3)/79-80—In pursuance of Regulations 16 of the Chartered Accountants Regulations, 1964, it is hereby notified that in exercise of the powers conferred by clause (b) of Sub-Section (1) of Section 20 of the Chartered Accountants Act, 1949, the Council of the Institute of Chartered Accountants of India, has removed from the Register of Members of this Institute on request with effect from 1st April, 1979, the names of the following gentlemen:—

Sr. No.	Member- ship No.	Name & Address
1.	8770	Shri Sulakhan Singh, E-1/1, Vasant Vihar, New Delhi-110 057.
2.	30925	Shri Thakorbhai Vithalbhai Patel, 25/A, Keshavbaug Colony, Ramnagar, Sabarmati, Ahmedabad-380 005.

The 30th April 1979

No. 5CA(1)/79-80—With reference to this Institute's Notification Nos. 4CA(1)/18/75-76 dated 26th February, 1976, (2) 4CA(1)/27/76-77 dated 5th March, 1977, (3) 4CA(1)/17/78-79 dated 29th January, 1979 (4) 4CA (1)/14/76-77 dated 18th May, 1976 (5) 4CA(1)/20/77-78 dated 18th Feb., 1978 and (6) 4CA(1)/28/76-77 dated 9th March, 1977, it is hereby notified in pursuance of Regulation 18 of the Chartered Accountants Regulations, 1964, that in exercise of the powers conferred by Regulation 17 of the said Regulation, the council of the Institute of Chartered Account nts of India has restored to the Register of Members, with effect from the dates mentioned against their names the names of the following gentlemen:

Sr. N	o. Membe ship No	er- Name & Address	Date of Restoration
1	2	3	4
1.	6627	Shri T. K. Lakshmipathy, A.CA., 569, Sajjan Rao Circle, 'R-nuka Prasada' 1st Floor, Bangalore-560 004	6-4-1979
2. 1	3248	Shri N. Annamalai, A.C.A., 35/205 Vijay Nagar, Naranpura, Ahmodabad-380 013.	11-4-1979
3. 13	252	Shri Ameet A. Israni, F.C.A., C/o Inlaks Ltd., P.O. Box 2173 Lagos Nigeria.	16-4-1979
4. 1	3985	Shri Sadanand Gopal Ronade A.C.A., "Kamal Kishore", Bal Govind Das Road, Mahim, Bombay-400 016,	2-4-1979

1	2	3	4
5.	14185	Shri Taniram Rewa Chaudh ri, A.C.A., C/o D.H. Borvale, Chartered Account nt, Jilha Peth, Jalgaon-425 001	2-4-1979
6.	15087	Shri S.Venkatava Raghavan, A.C.A, G 4 Dharmayug Society, Gulbai Tekra, Ahemdabad-380 006	6-4-1979
7.	15477	Shri Vijay Kumar Seth, A.C.A., BA/53 A, Ahsok Vihar Phase-I. Delhi-110 052.	2-4-1979
8.	15979	Shri Kamal Kishore S.th, A.C.A., C/o Ansari & Co., Chartered Accountants. 1/20, Jam Street, Sham Abbas Avenue, T. hran-15. Iran.	7-4-1979

P.S. Gopal krishnan, Secretary

PHARMACY COUNCIL OF INDIA TEMPLE LANE, KOTLA ROAD NEW DELHI-110002

New Delhi, the 30th April 1979

No. F. 17-1/79-PCL.—The following resolutions passed by the Pharmacy Council of India at its 34th meeting held on 24th February, 1979 at New Delhi are published herein below as required under section 15 of the Pharmacy Act, 1948 (8 of 1948), namely:—

F. No. 17-39/75-PC1/300

- D. Pharm: DIBRUGARH
- "1. In pursurance of the provisions of sub-section (1) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Diploma course in Pharmacy conducted by the State Government of Assam at the Institute of Pharmacy, Assam Medical College, Dibrugarh to be an approved course of study for admissions limited to 75 students upto 31st May, 1981 for the purpose of amdission to an approved examination for pharmacists.
- 2. In pursuance of the provisions of sub-section (2) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Diploma examination in Pharmacy held by the Dibrugarh University, Dibrugarh to be an approved examination during the period mentioned above for the purpose of qualifying for registration as a pharmacist under the said Act."

F. No. 17-27/73-PCI/301

- D. Pharm: CAMBAY
- "1. In pursuance of the provisions of sub-section (1) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Diploma course in Pharmacy conducted by the Khambat Taluka Sarvajanik Mandal Cambay at the Sri M. N. College of Pharmacy, Cambay to be an approved course of study for admissions limited to 80 students upto June, 1980 for the purpose of admission to an approved examination for pharmacists.
- 2. In pursuance of the provisions of sub-section (2) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Diploma examination in Pharmacy held by the Gujarat University. Ahmedabad to be an approved examination duing the period mentioned above

for the purpose of qualifying for registration as a pharmacist under the said Act."

F. No. 17-61/75-PCI/302

- D. Pharm.: RAJKOT
- "1. In pursuance of the provisions of sub-section (1) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Prormacy Council of India declares the Diploma course in Pharmacy conducted by the State Government of Gujarat at the Government Polytechnic, Rajkot to be an approved course of study for admissions limited to 30 students from 30th June, 1975 to 31st May, 1979, in the first instance, for the purpose of admission to an approved examination for pharmacists.
- 2. In pursuance of the provisions of sub-section (2) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council, of India declares the Diploma examination in Pharmacy held by the Saurashtra University, Rajkot to be an approved examination during the period mentioned above for the purpose of qualifying for registration as a pharmacist under the said Act."

F. No. 17-64/77-PCL/303

- D. Pharm.; ALLEPPY
- "1. In pursuance of the provisions of sub-section (1) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Diploma coarse in Pharmacy conducted by the State Government of Kerala at the T.D. Medical College, Alleppy to be an approved course of study for admissions limited to 25 students upto 31st May, 1980 for the purpose of admission to an approved examination for pharmacists.
- 2. In pursuance of the provisions of sub-section (2) of section (2) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Diploma examination in Pharmacy held by the State Board of Examing Authority, Kerala to be an approved examination during the period mentioned above for the purpose of qualifying for registration as a pharmacist under the said Act".
- F. No. 17-77/77-PCI/304
- D. Pharm.: ERNAKULAM
- "1. In pursuance of the provisions of sub-section (1) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Diploma course in Pharmacy conducted by the I isie Hospital, Frnakulam at the College of Pharmacy, Lisie Hospital Ernakulam (Cochin) to be an approved of study for admissions limited to 25 students from 31st March, 1977 to 31st May, 1980 in the first instance, for the purpose of admission to an approved examination for pharmacists.
- 2. In pursuance of the provisions of sub-section (2) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Diploma examination in Pharmacy held by the State Board of Framining Authority, Kerala to be an approved examination during the period mentioned above for the purpose of qualifying for registration as a pharmacist under the said Act."

F. No. 17-25/75-PCI/305

D. Pharm.: COOLEGE OF

PHARMACY: BANGALORE

- "1. In pursuance of the provisions of sub-section (1) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Diploma course in Phārmacy conducted by the State Government of Karnataka at the Government College of Pharmacy, Bangalore to be an approved course of study for admissions limited to 75 students upto 31st May, 1981 for the purpose of admission to an approved examination for pharmacists.
- 2. In pursuance of the provisions of sub-section (2) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Diploma examination in Pharmacy held by the Board of Examining Authority appointed by the State Government of Karnataka to be an approved examination during the period mentioned above for the purpose of qualifying for registration as a pharmacist under the said Act."

F. No. 17-69/76-PCI/306

D. Pharm.: RAIAH NAGAR,

BANGALORE

"1. In pursuance of the provisions of sub-section (1) of the section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Diploma course in Pharmacy conducted by the Karnataka Liberal Education Society, Belgaum at the School of Pharmacy, Rajaji Nagar, Bangalore to be an approved course of study for admission limited to 65 students upto 31st May, 1981 for the purpose of admission to an approved examination for pharmacists.

2. In pursuance of the provisions of sub-section (2) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Diploma examination in Pharmacy held by the Board of Examining Authority appointed by the State Government of Karnataka to be an approved examination during the period mentioned above for the purpose of qualifying for registration as a pharmacist under the said Act."

F. No. 17-74, 76 PCI/307 D. Pharm.: DAVENGERE

- "1. In pursuance of the provisions of sub-section (1) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Diploma course in Pharmacy conducted by the Bapuji Education Association, Davengere at the School of Pharmacy, Davengere to be an approved course of study for admissions limited to 35 students from 30th November, 1976 to 31st May, 1979, in the first instance, for the purpose of admission to an approved examination for pharmacists.
- 2. In pursuance of the provisions of sub-section (2) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Diploma examination in Pharmacy held by the Board of Examining Authority appointed by the State Government of Karnataka to be an approved examination during the period mentioned above for the purpose of qualifying for registration as a pharmacist under the said Act."

F. No. 17-48/73-PCI/308 D. Pharm.: GULBARGA

- "1. In pursuance of the provisions of sub-section (1) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Diploma course in Pharmacy conducted by the Hyderabad Karnataka Education Society, Gulbarga at the School of Pharmacy, Medical College, Gulbarga to be an approved course of study for admissions limited to 50 students upto 31st May, 1981 for the purpose of admission to an approved examination for pharmacists
- 2. In pursuance of the provisions of sub-section (2) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Diploma examination in Pharmacy held by the Board of Examining Authority appointed by the State Government of Karnataka to be an approved examination during the period mentioned above for the perpose of qualifying for registration as a pharmacist under the said Act.

F. No. 17-53/73-PC1/309 D. Pharm.: MYSORF

- "1. In pursuance of the provisions of sub-section (1) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Dioloma course in Pharmacy conducted by the Jagadguru Sri Sh'vrathreswara Mahavidvapeth, Mysore at the J.S.S. College of Pharmacy, Mysore to be an approved course of study for admissions limited to 60 students upto 31st May, 1981 for the purpose of admission to an approved examination for pharmacists.
- 2. In pursuance of the provisions of sub-section (2) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of Ipdia declares the Diploma examination in Pharmacy held by the Board of Examining Authority appointed by the State Government of Kurnataka to be an approved examination during the period mentioned above for the purpose of qualifying for registration as a pharmacist under the said Act."

F. No. 17-43/76-PCI/310 D. Pharm.: RAICHUR

"1. In pursuance of the provisions of sub-section (1) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Diploma course in Pharmacy conducted by the Academy of Medical Education Raichur at the V. L. College of Pharmacy, Raichur to be an approved course of study for admissions limited to 60 students upto 31sf May, 1981 for the purpose of admission to an approved examination for pharmacists.

2. In pursuance of the provisions of sub-section (2) of section 12 of the Pharmacy Act 1948 (8 of 1948), the Pharmacy Council of India declares the Diploma examination in Pharmacy held by the Board of Examining Authority appointed by the State Government of Karnataka to be an approved examination during the period mentioned above for the purpose of qualifying for registration as a pharmacist under the said Act."

F. No. 17-44/76-PCI/311

D. Pharm.: SHIMOGA

- "1. In pursuance of the provisions of sub-section (1) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Diploma course in Pharmacy conducted by the National Education Society, Shimoga at the N. E. S.'s Institute of Pharmacy, Shimoga to be an approved course of study for admissions limited to 60 students upto 31st May, 1981 for the purpose of admission to an approved examination for pharmacists.
- 2. In pursuance of the provisions of sub-section (2) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Diploma examination in Pharmacy held by the Board of Examining Authority appointed by the State Government of Karnataka to be an approved examination during the period mentioned above for the purpose of qualifying for registration as a pharmacist under the said Act."

F. No. 17-30/75-PCI/312

- D. Pharm.: BHOPAL
- "1. In pursuance of the provisions of sub-section (1) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Diploma course in Pharmacy conducted by the State Government of Madhya Pradesh at the S. V. Government Polytechnic, Bhopal to be an approved course of study for admissions limited to 30 students upto 31st May, 1980 for the purpose of admission to an approved examination for pharmacists.
- 2. In pursuance of the provisions of sub-section (2) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Diploma examination in Pharmacy held by the Board of Technical Education, Madhya Pradesh to be an approved examination during the period mentioned above for the purpose of qualifying for registration as a pharmacist under the said Act."

F. No. 17-63/75-PCI/313 D. Pharm.: AURANGABAD

- "1. In pursuance of the provisions of a sub-section (1) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Diploma course in Pharmacy conducted by the Maulana Azad Education Society, Aurangabad at Kamala Nebru College of Pharmacy, Aurangabad to be an approved course of study for admissions limited to 90 students upto 31st May, 1981 for the purpose of admission to an approved examination for pharmacists.
- 2. In pursuance of the provisions of sub-section (2) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Diploma examination in Pharmacy held by the Board of Technical Examination Maharashtra to be an approved examination during the period mentioned above for the purpose of qualifying for registration as a pharmacist under the said Act."

F. No. 17-70/76-PCI/314

Diploma: Women's Poly-

technic SNDT; BOMBAY

"In partial modification of the resolution passed under item No. 25 in the minutes of the council held on 18th March, 1978 at Cochin and published vide resolution No. 280 in the Gazette of India, Part III. section 4 dated 13th May. 1978, the words and fleures '31st July. 1979' be substituted by the words and fleures, '31st July. 1977' in part (1) of the resolution passed under sub-section (1) of section 12 of the Pharmacy Act, 1948."

F. No. 17-70/76-PCI/315

D. Pharm.: PREMILLA

VITHALDAS POLYTECHNIC: BOMBAY

"1. In pursuance of the provisions of sub-section (1) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Diploma course in Pharmacy Council of India declares the India declares

macy conducted by the S. N. D. T. Women's University, Bombay at the Premila Vithaldas Polytechnic, Bombay to be an approved course of study for admission: limited to 60 students upto 31st May, 1979 for the purpose of admission to an approved examination for pharmacists

1. In pursuance of the provisions of sub-section (1) of section 12 of the Pharmacy Act. 1948 (8 of 1948), the Pharmacy Council of India declares the Diploma examination in Pharmacy held by the S. N. D. T. Women's University, Bombay to be an approved examination during the period mentioned above for the purpose of qualifying for registration as a pharmacist under the said Act."

F. No. 17-20/74-PCI/316

- D. Pharm: KARAD
- "1. In pursuance of the provisions of sub-section (1) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacly Council of India declares the Diploma course in Pharmacy conducted by State Government of Maharashtra at the College of Pharmacy, Karad to be an approved course of study for admissions limited to 60 students upto 31st May, 1979 for the purpose of admission to an approved examination for pharmacists.
- 2. In pursuance of the provisions of sub-section (2) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Diploma examination in Pharmacy held by the Board of Technical Examination. Maharashtra to be an approved examination during the period mentioned above for the purpose of qualifying for registration as a pharmacist under the said Act."

F. No. 17-56/76-PCI/317

- D. Pharm.: NASIK
- "1. In pursuance of the provisions of sub-section (1) of section 12 of the Pharmacy Council of India declares the Diploma Course in Pharmacy conducted by the Adivasi Sewa Samiti, Panchavati, Nasik at the Arts, Science and Commerce College, Panchavati, Nasik to be an approved course of study for admissions limited to 60 students upto 31st May, 1979 for the purpose of admission to an approved examination for pharmacists.
- 2. In pursuance of the provisions of sub-section (2) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Diploma examination in Pharmacy held by the University of Poona, Poona to be an approved examination during the period mentioned above for the purnose of qualifying for registration as a pharmacist under the said Act."

F. No. 17-5/73-PCI/318

- D. Pharm. A. F. M. C. PUNE
- "1. Resolved that in partial modification of part (1) and part (2) of the resolution passed under sub-section (1) and (2) of section 12 vide item No. 32 in the minutes of the council meeting held on 18th Februarly, 1977 at Chandigarbin respect of Pharmacist course II conducted at the Armed Forces Medical College, Pune published vide resolution No 256 in the Gazette of India No. 16 Part III, Section 4 dated 16th April, the following modification be made:
 - In part (1) of the resolution passed under sub-section (1) of Section 12 after the words, 'Pharmacist Class II course in Pharmacy' and before the word 'conducted', insert the words and figures, 'unto February, 1977 and Diploma course in Pharmacy from March, 1977'.
 - 2. In part (2) of the resolution passed under sub-section (2) of section 12 of the Pharmacy Act. 1948, after the words 'Pharmacist's Class II examination in Pharmacy' and before the words 'held by' insert the words, and the Diploma examination in Pharmacy.'"

F No. 17-37 '75-PCI/319

- D. Pharm: ULHASNAGAD
- "1. In pursuance of the provisions of sub-section (1) of section 12 of the Pharmacy Act. 1948 (8 of 1948) the Pharmacy Council of India declares the Diploma course in Pharmacy conducted by the Hyderahad Sind National Collegiat Board. Bombay at the Principal K. M. Kundaani's Collegiat Pharmacy. Uthasnagar to be an approved course of study for admissions limited to 30 students upto 31st May 1980 for the purpose of admission to an approved examination for pharmacist.

2. In pursuance of the provisions of sub-section (2) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Diploma examination in Pharmacy held by the university of Bombay upto 30th April, 1978 and by the State Board of Technical Examination. Mahatashita from 1st May, 1978 to 31st May, 1980 to be an approved examination for the purpose of qualifying for registration as a pharmacist under the Said Act."

F. No. 17-6/65-PCI/320

D. Pharm.: CUTTACK

- "1. In pursuance of the provisions of sub-section (1) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Diploma course in Pharmacy conducted by the State Government of Orissa at the S. C. B. Medical College, Cuttack to be an approved course of study for admissions limited to 64 students upto 31st May, 1980 for the purpose of admission to an approved examination for pharmacists.
- 2. In pursuance of the provisions of sub-section (2) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Diploma examination in Pharmacy held by the Board of Examining Authority appointed by the State Government of Orissa to be an approved examination during the period mentioned above for the purpose of qualifying for registration as a pharmacist under the said Act."

F. No. 17-40/76-PCI/321

D. Pharm. : JULLUNDUR

- "1. In pursuance of the provisions of sub-section (1) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Diploma course in Pharmacy conducted by the State Government of Punjab at the Government Polytechnic for Women, Jullundur to be approved course of study for admissions limited to 30 students upto 31st May, 1979 for the purpose of admission to an approved examination for pharmacists.
- 2. In pursuance of the provisions of sub-section (2) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Diploma examination in Pharmacy held by the Board of Technical Examination, Puniab. Chandigarh to be an approved examination during the period mentioned above for the purpose of qualifying for registration as a pharmacist under the said Act."

I². No. 17-12/76-PCI/322

D. Pharm. : PATIALA

- "1. In pursuance of the provisions of sub-section (1) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Diploma course in Pharmacy conducted by the State Government of Punjab at the Government Medical College, Patiala to be an approved course of study for admissions limited to 70 students upto 31st May, 1981 for the purpose of admission to an approved examination for pharmacists.
- ?. In nursuance of the provisions of sub-section (2) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Diploma examination in Pharmacy held by the Punjabi University, Patiala to be approved examination during the period mentioned above for the purpose of qualifying for registration as a pharmacist under the said Act."

F. No. 17-66/76-PCI/323

D. Pharm. : DWARAHAT

- "1. In pursuance of the provisions of sub-section (1) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Diploma course in Pharmacy conducted by the Board of Technical Education. U.P. Kanbur at the Government Polytechnic, Dwarthat to be an approved course of study for admissions limited to 30 students from September, 1975 to 30th lune 1979 in the first instance for the purpose of admission to an approved examination for pharmacists.
- 2. In nursuance of the provisions of sub-section (2) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Diploma examination in Pharmacy held by the Board of Technical Education, U.P., Lucknow at the G. S. V. M. Medical College, Kanner in April, 1978 and thereafter at the Government Polytechnic Dwarahat to be an approved examination during the period

mentioned above for the purpose of qualifying for registration as a pharmacist under the said Act."

F. No. 17-13/75-PCI/324

- D. PPharm. KANPUR
- "1. In pursuance of the provisions of sub-section (1) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Diploma course in Pharmacy conducted by the State Government of Uttar Pradesh at the G.S.V.M. Medical College, Kampur ot be an approved course of study for admissions limited to 60 students upto 31st May, 1979 for the purpose of admission to an approved examination for pharmacists.
- 2. In pursuance of the provisions of sub-section (2) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Diploma examination in Pharmacy held by the State Medical Faculty, U.P., Lucknow to be an approved examination during the period mentioned above for the purpose of qualifying for registration as a pharmacist under the said Act."

F. No. 17-10/77-PCI/325

- D. Pharm. JALPAIGURI
- "1. In pursuance of the provisions of sub-section (1) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Diploma course in Pharmacy conducted by the State Government of West Bengal at the Institute of Pharmacy, Jalpaiguri to be an approved course of study for admissions limited to 60 students upto 31st May, 1980 for the purpose of admission to an approved examination for pharmacists.
- 2. In pursuance of the provisions of sub-section (2) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Diploma examination in Pharmacy held by the State Medical Faculty of West Bengal to be an approved examination during the period mentioned above for the purpose of qualifying for registration as a pharmacist under the said Act."

F. No. 17-65/76-PCI/326

- D. Pharm. KALYANI
- "1. In pursuance of the provisions of sub-section (1) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Diploma course in Pharmacy conducted by the State Government of West Bengal at the Institute of Pharmacy, Kalyani to be an approved course of study for admissions limited to 60 students from 30th June 1975 to 31st May, 1980 in the first instance for the purpose of admission to an approved examination for pharmacists.
- 2. In pursuance of the provisions of sub-section (2) of section 12 of the Pharmacy Act. 1948 (8 of 1948), the Pharmacy Council of India declares the Diploma examination in Pharmacy held by the State Medical Faculty of West Bengal to be an approved examination during the period mentioned above for the purpose of qualifying for registration as a pharmacist under the said Act."

F. No. 17-31/75-PCI/327

D. Pharm: HAMDARD-

NEW DELHI

- "1. In pursuance of the provisions of sub-section (1) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Diploma course in Pharmacy conducted by the Hamdard College of Pharmacy Society. New Delhi at the Hamdard College of Pharmacy. Madangir. New Delhi to be an approved course of study for admissions limited to 30 students upto 31st May, 1980 for the purpose of admission to an approved examination for Pharmacists.
- 2. In pursuance of the provisions of sub-section (2) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Diploma examination in Pharmacy held by the Board of Technical Education, Delhi Administration, Delhi to be an approved examination during the period mentioned above for the purpose of analifying for registration as a pharmacist under the said Act."

F No 32-28/76-PCI/328

- B. Pharm · RANCHI
- "1. In pursuance of the provisions of sub-section (1) of section 12 of the Pharmacv Act. 1948 (8 of 1948), the Pharmacy Council of India declares the 4 years integrated Bachelor course in Pharmacy conducted by the Hindustan Charity

- Trust, Ranchi at the Birla Institute of Technology, Mesra, Ranchi to be an approved course of study for admissions limited to 25 students upto 31st May, 1981 for the purpose of admission to an approved examination for pharmacists.
- 2. In pursuance of the provisions of sub-section (2) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Bachelor in Pharmacy examination held by the Birla Institute of Technology, Mesra, Ranchi to be an approved examination during the period mentioned above for the purpose of qualifying for registration as a pharmacist under the said Act.

Provided that the candidates who have passed the above examination and who apply for registration have undergone practical training as laid down under rule 14 of the Education Regulations."

F. No. 32-5/74-PCI/329

- B. Pharm. : BANGALORE
- "1. In pursuance of the provisions of sub-section (1) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the 4 years integrated Bachelor course in Pharmacy conducted by the State Government of Karnataka at the Government College of Pharmacy, Bangalore to be an approved course of study for admission limited to 30 students upto 31st May, 1981 for the purpose of admission to an approved examination for pharmacists.
- 2. In pursuance of the provisions of sub-section (2) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Bachelor in Pharmacy examination held by the Bangalore University, Bangalore to be an approved examination during the period mentioned above for the purpose of qualifying for registration as pharmacist under the said Act.

Provided that the candidates who have passed the above examination and who apply for registration have undergone practical training as laid down under rule 14 of the Education Regulations."

F. No. 32-4/76-PCI/330

- B. Pharm. : SAGAR
- "1. In pursuance of the provisions of sub-section (1) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the 4 years' integrated Bachelor course in Pharmacy conducted by the Saugar University, Sagar at the Deptt. of Pharmaceutical Sciences, Sagar University, Sagar to be an approved course of study for admissions limited to 32 students upto 31st May, 1980 for the purpose of admission to an approved examination for pharmaclets.
- 2. In pursuance of the provisions of sub-section (2) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Bachelor in Pharmacy examination held by the Saugar University, Sagar to be an approved examination during the period mentioned above for the purpose of qualifying for registration as a pharmacist under the said Act.

Provided that the candidates who have passed the above examination and who apply for registration have undergon practical training as laid down under rule 14 of the Education Regulations."

F. No. 32-10/77-PCI/331

- B. Pharm. : KARAD
- "1. In pursuance of the provisions of sub-section (1) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the 4 years integrated Rachelor course in Pharmacy conducted by the State Government of Maharashtra at the College of Pharmacy, Karad to be an approved course of study for admissions limited to 30 students unto 31st May, 1979 for the purpose of admission to an approved examination for pharmacists.
- 2. In pursuance of the provisions of sub-section (2) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Bachelor in Pharmacy examination held by the Shivaji University. Kolhapur to be an approved examination during the period mentioned above for the purpose of qualifying for registration as a pharmacist under the said Act

Provided that the candidates who have passed the above examination and who apply for registration have undergone practical training as latt down under rule 14 of the Education Regulations."

F. No. 32-2/75-PCI/332

B. Pharm.: MADRAS

- "1. In pursuance of the provisions of sub-section (1) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the 4 years integrated Bachelor course in Pharmacy conducted by the State Government to be an approved course of study for admissions limited to 20 students upto 31st May, 1981 for the purpose of admission to an approved examination for pharmacists.
- 2. In pursuance of the provisions of sub-section (2) of section 12 of the Pharmacy Act, 1948 (8 of 1948); the Pharmacy Council of India declares the Bachelor in Pharmacy examination held by the University of Madras, Madras to be an approved examination during the period mentioned above for the purpose of qualifying for registration as a pharmacist under the said Act.

Provided that the candidates who have passed the above examination and who apply for registration have undergone practical training as laid down under rule 14 of the Education Regulations."

F. No. 32-3/74-PCI/333

B. Pharm: CHANDIGARH

- "1. In pursuance of the provisions of sub-section (1) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the three years Bachelor course in Pharmacy conducted by the Punjab University Chandigarh at the Department of Pharmaceutical Sciences, Punjab University, Chandigarh to be an approved course of study for admissions limited to 25 students upto 31st May, 1982 for the purpose of admission to an approved examination for pharmacists.
- 2. In pursuance of the provisions of sub-section (2) of section 12 of the Pharmacy Act, 1948, the Pharmacy Council of India declares the Bachelor in Pharmacy examination held by the Punjab University, Chandigarh to be an approved examination during the period mentioned above for the purpose of qualifying for registration as a pharmacist under the said Act.

Provided that the candidates who have passed the above examination and who apply for registration have undergone practical training as laid down under rule 14 of the Education Regulations."

F. No. 32-31/74-PCI|334 B. Pharm. : PANAJI-GOA

- "1. In pursuance of the provisions of sub-section (1) of section 12 of the Pharmacy Act, 1948, (8 of 1948), the Pharmacy Council of India declares the three years' Bachelor course in Pharmacy conducted by the Union Territory of of Tamil Nadu at the Madras Medical College, Madras Panaji to be an approved course of study for admissions limited to 30 students upto 31st May, 1982 for the purpose of admission to an approved examination for pharmacists.
- 2. In pursuance of the provisions of sub-section (2) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Bachelor in Pharmacy examination held by the University of Bombay, Bombay to be an approved examination during the period mentioned above for the purpose of qualifying for registration as a pharmacist under the said Act.

Provided that the candidates who have passed the abovexamination and who apply for registration have undergon, practical training as laid down under rule 14 of the Education Regulations.*

File No. 32-23/74-POI/335

B. Pharm.: HAMDARD: NEW DELH.

- "1. In pursuance of the provisions of sub-section (1) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the 4 years' integrated Bachelor course in Pharmacy conducted by the Hamdard College of Pharmacy Society, New Delhi at the Hamdard College of Pharmacy, Madangir, New Delhi to be an approved course of study for admissions limited to 30 students upto 31st May. 1980 for the purpose of admission to an approved examination for pharmacists.
- 2. In pursuance of the provisions of sub-section (2) of section 12 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India declares the Bachelor in Pharmacy examination held by the University of Delhi to be an approved examination during the period mentioned above for the purpose of qualifying for registration as a pharmacist under the said Act.

Provided that the candidates who have passed the above examination and who apply for registration have undergone practical training as laid down under rule 14 of the Education Regulations."

DEVINDER K. JAIN, Asstt. Secy.

THE FOOD CORPORATION OF INDIA

16-20, Birakhimba Line Head Office New Delhi

New D. Ihi, the 24th April, 1979

No. 4-2/77-EP—In exercise of the powers conferred by Section 45 of the Food Corporations Act, 1964 (37 of 1964) and with the previous sanction of the Central Government, the Food Corporation of India hereby makes the following regulations to amend the Food Corporation of India (Staff) Regulations, 1971, namely:—

- (1) These Regulations shall be called the Food Corporation of India (Staff) (62nd amendment) Regulations, 1979.
- (2) They shall be deemed to have come into force on the 21st March, 1979.
- 2. The existing provisions under column 4 of serial No. 2 of Appendix-2 of the FCI (Staff) Regulations, 1971, shall be amended as under:—

Category-III S. No. 2

Column 4

Distric/Regional/Port Office Personnel Manager/Zonal Manager.*

Zonal office Personnel Manager/Zonal Manager

Head Office Personnel Manager

PK SEN GUPTA, Manager (Establishment)

^{*}Zonal Manager will exercise the powers only in respect of appointments of dependants of deceased employees or employees retired on medical groups.

UNIVERSITY OF DELHI Delhi, the 25th April 1979

No. I.A./202.—The Annual Accounts of the University of Delhi for 1977-78 alongwith the Audit Report thereon are hereby published for information as required under section 39(2) of Delhi University Act, 1922 (Act VII of 1922).

Sd./- ILLEGIBLE REGISTRAR

Audit Report on the accounts of the University of Delhi for the year 1977-78.

1. Balance Sheet of the University as on 31-3-1978.

Assets.

Item 17(c): Other Advance-Rs. 2,09,848.

This includes Rs. 1,17,441 advanced prior to 1965-66, for which no details were available with the University, and which had been described as a doubtful debt in the University's Balance Sheet as on 31-3-1977.

- 2. Abstract of Receipts and Payments 1977-78.
- 2.1. Item 1: Maintenance Grant Account:
 - (a) Receipts: Rs. 5,99,80,458.13.

The receipts stand understated by Rs. 59,779.68 as payments aggregating this amount were treated as minus receipts.

(b) Payments: Rs. 5,49, 95, 822.64.

This includes expenditure of Rs. 3.54 lakhs incurred on special repairs of residental and non-residential buildings

which should have been met from the Depreciation Reserve Fund Account maintained by the University.

2.2. Item 2: Plan Development Account.

Unspent balance of Rs. 15.18 lakhs and interest amounting to Rs. 0.73 lakh were paid to the University Grants Commission booking same in the Development Account as minus receipts instead of as payments. The receipts under this Account, therefore, stand understated by Rs. 15.91 lakhs.

Sd/K. C. DAS
Accountant General
Contral Revenues.

New Delhi

Dated: 2nd January, 1979.

AUDIT CERTIFICATE

I have examined the foregoing accounts and Balance Sheets of the University of Delhi and obtained all the information and explanation that I have required and, subject to the observations in the Audit Report appended, I certify, as a result of my audit, that in my opinion these accounts and the Balance Sheets are properly drawn up so as to exhibit a true and fair view of the state of affairs of the University according to the best of my information and explanations given to me and as shown by the books of the University of Delhi.

Sd./K. C. DAS,
Accountant General
Central Revenues.

New Delhi

Date: 2nd January, 1979.

UNIVERSITY OF DELHI

Annual Accounts of the University of Delhi for the year 1977-78

INDEX

State	ement Particu aber	lar	'S					·	 Pa	ge	Number
l.	Balance Sheet as on 31-3-1978 (including Notes on accounts)										1-4
2	Income and Expenditure Account for the year 1977-78										5-7
3.	Abstract of Receipts and Payments for the year 1977-78										8
4.	Cash Balance (as per Cash Book) as on 31-3-1978 .										9
5.	Balance Sheet of the University Press as on 31-3-1978 (including	ng	Notes	on a	ccoun	ts)					10
6.	Profit and Loss Accounts of the Universty Press for the year 1	97	7-78								11-12
7.	Abstract of Receipts and Payments of the University Press for	th	e year	1977	-78						13
8.	Cash Balance of the University Press Account as on 31-3-1978	8									14

Balance Sheet of the University of Delhi as on 31-3-1978.

31-3-1977		ASSETS	31-3-1978
		UNIVERSITY OF DELHI	
Rs.			Rs.
3,74,59,832	1.	Buildings	4,09,90,451
27,83,152	2.	Land	28,10, 365
3,69,14,447	3.	(i) Furniture and Equipment	4,39,71,017
4,59,402		(ii) Vehicles	5,23,677
68,84,375	4.	Science Apparatus	72,32,056
2,68,80,668	5.	Books and Periodicals	3,25,69,175
53,388	6.	Sports materials & Trophies	53,388
5,44,529	7.	Amount Receivable	6,06,857
20,00,000	8.	(a) maintenace Grant Investment A/c.	
55,00,000		(b) Plan Grant Investment Account	
3,71,07,049	9.	(a) Provident Fund Investment Account	4, 25,49,5 99
12,72,056		(b) Accrued Interest on Investment	16,74,309

1		2	3
8,43,000	10,	Depreciation Reserve Fund Investment Account	10,63,000
1,01,000	11.	Publication Fund Investment Account	1,03,000
1,05,500	12.	Vice-Chancellor's Students Fund Investment Account	2,30,500
49,13,370	13.	Endowment Funds Investment Accounts	52,53,628
8,38,000	14.	Science Caution Money & Library Deposit Investment Account	8,46,000
29,00,000	15.	Miscellaneous Account-Computer Centre 360/44 Investment Account	35,00,000
34,000	16.	Deposit Works Investment Account	
	17,	Advances and Loans:	
28,600		(3) Permanent Advance	28,500
3,12,363		(b) Advance out of Ford Forundation Grant Account	
1,52,913		(c) Other Advances	2,09,848
1,75,000		(d) Loan to the University Press	1,50,000
2,96,310		(e) Conveyance Loan	3,54,166
1,53,59,667	18.	Cash at Banks	2,02,16, 215
			· · · · · · · · · · · · · · · · · · ·
18,39,18,621		TOTAL:	20,49,35,751

Notes on accounts-Assets

- 1. Assets exhibited separately under 'Gifts and Donations' have been marged with the respective nature of assets. Consequently the closing balances as on 31-3-1977 under Serial No 3 (i) Furniture and Equipment and Serial No. 5, Books and Periodicals have been corrected as Rs. 3,69,14,447/-and Rs. 2,68,80,668/- respectively.
- 2. Amounts receivable exhibited separately under various heads and Sundry Debtors have been merged. Consequently the corrected closing balance as on 31-3-1977 has been exhibited as Rs. 5,44,529/-
- 3. (a) The investments out of various Endowments Funds exhibited separately have been merged. Consequently the corrected closing balance as on 31-3-1977 under Serial No. 13 would be Rs. 49,13,370/-
 - (b) Since realisation of an investment of Rs. 10,000/- out of the Endowment Funds Investment Account during 1975-76 was not reflected in the Balance Sheet as on 31-3-1976, the opening balance as on 1-4-1977 under Serial No. 13 has been corrected as Rs. 49,03,370/-
- 4. The investments amount of Science Caution Money and Library Deposit Account have been merged. Consequently the corrected closing balance as on 31-3-1977 under Serial No. 14 would be Rs. 8,38,000/-
- 5. (a) The loan given to the University Press has been separately exhibited and consequently corrected closing balance under Serial No. 17 (c) other advances would be Rs. 1,52,913/-and Serial No. 17 (d) Loan to the University Press would be Rs. 1,75,000/-
 - (b) The opening balance as on 1-4-1977 under Conveyance Loan has been corrected as Rs. 2,94,152/-since repayment of Loan amounting to Rs. 2,158/-was not earlier into account in the Broad Sheet.

Cash

Cash at First National City Bank, New York has been merged and consequently the corrected cash balance as on 31-3-1977 would be Rs. 1,53,59,667/-.

Certified that the Grants received by the University have been utilized for and on the purpose for which they were sanctioned and paid

V.Ramamurthy Dy. Finance Officer University of Delhi, Delhi. Dhirendra Krishna Finance Officer University of Delhi Delhi.

J.Veeraraghavan Treasurer University of Delhi Delhi.

Balance Sheet of the University of Delhi as on 31-3-1978.

31-3-1977		LIABILITIES	31-3-1978
1		2	3
Rs.			Rs.
8,33,21,617	1.	Grants	8,83,24,773
3,15,36,785	2,	Gifts/Donations	3,66,08,530
1,19,42,171	3.	Excess of Income over Expenditure	1,36,01,854
3,90,14,926	4.	Provident Fund Account	4,52,61,553
8,66,984	5.	Depreciation Reserve Fund Account	10,80,072
1,03,006	6.	Publication Fund Account	1,04,843
1,08,259	7.	Vice-Chancellor's Students Fund A/c	2,35,772
50 ,2 6,036	8.	Endowment Funds Accounts	53,83,772
9,22,684	9.	Deposit Accounts of Science Caution money and Library Deposit	9,70,838
164,898	10.	Deposit Account of Contractor's Security	2,52,791
26,81,136	11.	Deposit Account of Scholarships	22,23,741
13,00,030	12.	Deposit Account of Research Schemes	32,08,680
8,54,754	13.	Other Deposit Accounts	4,70,804
50,73,629	14.	Computer Center 360/44	61,56,113
3,09,073	15.	Conveyance Loan Fund Account	3,88,103

	(1)		(2)								(3)
	Rs.					-					Rs.
	4,51,865	16,	Suspense Account .								4,51,865
			Guest House								1,25,072
	33,059	18.	Maintenance of Dhaka V	/illage	Land						23,246
	79,522	19.	Amount Payable .								63,329
			University Press Account								• •
18,	39,18,621		TOTAL:				 				20,49,35,751

Notes on Accounts-Liabilities

- The balances under Gifts and Donations exhibited under various heads have been merged. Consequently the corrected closing balance as on 31-3-1977 under Gifts and Donations would be Rs. 3,15,36,785/-
- 2.(a) The balances under various Endowment Funds Accounts exhibited separately have been merged. Consequently the corrected closing balance under Endowment Funds accounts as on 31-3-1977 would be Rs. 50,26,036/-
 - (b) The opening balance as on 1-4-1977 under Endowment Funds accounts has been corrected as Rs. 50,26,036/- vide Serial No. 3 (b) of Notes on Accounts-Assets.
- The opening balance as on 1-4-1977 in respect of Sl. No. 15 was corrected as Rs. 3,06,915/-vide Serial No. 5 (b) of Notes on accounts-Assets.

Certified that the Grants received by the University have been utilized for and on the purpose for which they were sanctioned and paid.

V. Ramamurthy Dy. Finance Officer University of Delhi, Delhi Dhirendra Krishna Finance Officer University of Delhi, Delhi.

J. Veeraraghavan Treasurer University of Delhi, Delhi.

Statement No. 2 Income and Expenditure Account for the year 1977-78

1976-77	INCOME	1977-78
Rs. Ps.		Rs, P
	I (a)	
3,28,83,833 ·86		3,40,42,110 · 5
73,79,670 99		80,41,821 -1
2,10,477 · 64		2,52,562
1,77,492 · 24		2,38,423 · 1
51,592 -00	The state of the s	43,552 (
	6. Health Centre Contributions	1,77,169 (
	7. Delhi University Sports Council	48,802,0
8,40,229 · 61		44,913 -8
	9. Misc. llaneous	6,49,284 · 2
7,60,668 · 58	10. Non-Collegiate Women's Education Board	5,80,485
4,23,03,964 92	TOTAL I (a)	4,41,19,124 · 1
9,16,136 ·39 1,62,423 · 5 7	lised expenditure	8,61,527 · 3 1,36,564 · 8
10,78,559 -96	TOTAL 1 (b)	9,98,092 -2
	II (a) University-Pian	
	(i) Grants:	
23,35,870 · 59	(a) Fifth Plan Schemes (including South Delhi Campus)	1,69,000 -0
77,822 -72	(b) Outside Fifth Plan Schemes	76,643 1
27,99,836 -59		6,83,136 -8
1,09,468 -93		2,93,827 4
	(ii) Refund of interest earned on grant for purchase of land	(-) 72, 684·1
53,22,998 ·83	TOTAL II (a)	10,59,923 2
	II (b) University Colleges of Medical Sciences (Plan);	
24,24,590 - 32	1. Grants excluding capitalised expenditure	22,08,094 -0
24,24,590 · 32	TOTAL II (b)	22,08,094 0
5,11,30,114 03	GRAND TOTAL 1 & II :	4,83,85,233 · 7
(V. Ramamurthy) Deputy Finance (Officer Finance Officer Treasurer	

University of Delhi, DELHI-110007.

University of Delhi, DELHI-110007.

University of Delhi, DELHI-110007.

STATEMENT NO. 2
Income and Expenditure Account for the Year 1977-78

Pay and Allo nces	ow-	Other Coincluding	Amo-	Total Expendi- ture	E	KPENDITURE	ances		Other Ch including unt Payal	Amo-	ture	Expendi
1976-77		1976-77		1976-77			1977-78		1977-78		1977-	78 ————————————————————————————————————
					Un	lversity: Non-Plan						
Rs. R	. S.	Rs.	Rs.	Rs. Rs.			Rs.	Rs.	Rs.	Rs.	Rs	-
					I (a)						
35,43,446	∙21	17,01	,361 ·52	52,44,807 · 7 3	1.	(a) General Admini- stration	36.93	,380 ·42	18,52,7	46 - 26	55.	46,126 ·60
13,51,181	·92	27,80	,939 ·42	41,32,121 -34		(b) Controller of Examinations		861 ·83	33,36,1			38,968 -28
61,79,221	∙20	3,33	,254 · 17	65,12,475 -37	2.	Faculties of Arts and Social Sciences	58,29,	445 -31	4,25,1	53 84	62,	54,599 ·1:
59,77,625	·18	9,27	412 - 75	69,05,037 -93	3.	Faculty of Science	59,25,	784 ·42	9,67,	872 -35	68,	93,656 · 7
19,51,841	·24	57	,649 -91	20,09,491 ·15	4.	Faculty of Law	19,12,	897 -27	67,	974 -93	19,	80,872 -20
4,97,950	·02		_	4,97,950 03	5,	Figulty of Music and Fine Arts	5,07,	574.83		39 .00	5,	07,613.8
5,15,399		33	,870 -10	5,49,269 ·33		Faculty of Mathematics	4,81,	154 · 14	25,2	65 •47	5,	06,419 •61
90 · 796	·71	45	,855 ·09	1,36,651 ·80	7.	Faculties of Medical Sciences and Tech- nology		309 · 38	54,5	49 -80	1,	44,859 -18
5,95,130	-53	68	,322 •70	6,63,453 ·23	8.	Faculty of Manage- ment Studies	5.47	737 -38	41.0	25 ·81	5.3	88,763 -19
10,69,575	· 4 0	4,94	402 · 53	15,63,977 -93	9.	South Delhi Campus		918 · 7 9	5,57,7		=	94,703 · 30
12,52,789		- '	,572 · 50	14,94,362 · 36	10,	Delhi University Library	16,19	,394 -93	2,52,9			72,359 • 7
15,937	-32	5	,498 42	21,435 · 74	11.	Gandi Bhawam	15,	828 · 19	11,8	62 · 49		27,690 -6
14,093	•79		385 - 10	14,478 ·89	12.	Proctor's Office	14,	594 - 38	4	14 · 30		15,008 -68
4,323	∙27	1	,391 ∙44	5,714 ·71	13.	Hindi Medium Implementation Board	4	,341 ·89	2,3	390 -33		6,732 ·2
3,19,383	-33	2,24	,993 ·50 ,788 ·84 ,601 ·00 }	14,10,766 · 67	14.	Students Facilities	2,26	,109 •90	12,03,2	40 ·78	14,	29,350 -69
3,89,705	·91	5,43	,218 · 45 ,619 · 53	24,14,543 ·89	15.	Staff Benefits	3,87,	166 ·76	21,73,3	41 -21	25,	60,507 -91
	-		,944 ·32	1,02,944 -32					97,8	62 - 56	!	97,862 - 5
7,90,443	∙23		,965 ∙22			Works, Maintenance & Repairs	8,25	,274 ·78	27,93,6	78 -50	36,	18,953 -2
	_	4,97	,894 ·03	4,97,894 ·03	18.	Printing and Binding done through Univ- ersity Press			7,55,9	48 -83	7,	55,948 -8;
		2,71	,115 ·08	2,71,115 -08	19.	Micellaneous			3,06,9	77 -12	3,	06,977 -12
8,32,020	-17	53	,811 · 2 9	8,85,831 ·46	20,	Non-Collegiate Wo- men's Education Board	2,51	717 · 79	7,45,9	51 -99		79,669 -78
	_	24	,782 ·76	24,782 · 76	21.	Medical Relmbursement			29,9	10 -91	2	29,910 -91
(-)77,508	·18		_	(-)77,508 ·18	22,	Financial Implica- tions due to revision of scale of pay and Grant of Additional Dearness Allowance	4,06,	470 ·30			4,	06,470 ·30
2,53,13,356	·34	1,33,97	649 · 57	3,87,11,006 · 01		TOTAL I (A)	2,52,78,	962 · 69	1,57,03,0	062 · 28	4,09,	82,024 · 9
6,89,207		3,96,	749 -96	10,85,957 · 73	I (b	O) University College of Medical Sciences (Non-Plan)	7,81	,677 ·20	3,91,	473 ∙78		73,150 -9

		Income and Exp	enditure Account for the Year	1977-78		
Pay and Allow- ances 1976-77	Other Charges including Ame- unt Payable 1976-77	Total Expendi ture Total 1976-77	- EXPENDITURE	Pay and Allow- ances 1977-78	Other Charges including Amo- unt payable 1977-78	Total Expendi- ture 1977-78
<u> </u>			II (a) University (Plan):			
2,64,057 · 25	73,338 · 04	3,37,395 -29	Fifth Paln Schemes including Spill Over Schemes	8,48,013 -03	1,76,285 ·14	10,24,298 · 17
55,907 ·07	• 1	55 ,9 07 ·07	2. Fifth Plan Schemes—South Delhi Campus	1,61,366 -44	47,054 24	2,08,420 -68
30,212 -90	70,446 ·86	1,00,659 · 76	3. Outside Fifth Plan Schemes	60,966 ·72	1,52,176 ·24	2,13,142 -96
8,08,872 · 53	3,83,218 · 59	11•92,091 ·12	4. Centres of Advanced Studies and Rese- arch	2,02,157 -85	10,77,591 -59	12,79,749 -44
11,59,049 · 75	5,27,003 ·49	16,86,053 -24	TOTAL II (a)	12,72,504 ·04	14,53,107 · 21	27,25,611 ·25
12,09,006 · 36	4,30,235 00	16,39,214 · 36	Π(b) University College of Medical Sciences (Plan)	13,06,652 · 41	5,38,110 · 77	18,44,763 · 18
······································		90.07.946.60	Total I & II Excess of Income	····		4,67,25,550 · 38
		80,07,855 · 69	Excess of Income over Expenditure			16,59,683 ·34
	_	5,11,30,114-03				4,83,85,233 ·72

(V. Ramamurthy)
Deputy Finance Officer
University of Delhi,
DELHI-110007.

(Dhirendra Krishna) Finance Officer University of Delhi, DELHI-110007. (J. Veeraraghavan)
Tre surer,
University of Delhi,
DELHI-110007.

Statement No. 3

Abstract of Receipts and Payments 1977-78

Sr. No.	Name of Account			–						Receipts	Payments
	<u></u>									Rs. Ps.	Rs. Ps.
1.	Maintenance Grant Account									5,99,80,458 13	5,49,95,822 -64
2.	Plan Development Account									70,53,148 -24	89,55,259 -28
3.	Miscellaneous Account									58,39,469 -17	55,07,188 -34
4.	University College of Medical Sciences Accounts										
	(i) Non-Plan (ii) Plan								·	37,67,965 ·43	11,92,173 ·60 23,86,669 ·10
5.	Provident Fund Accounts :										
	 (i) Provident Fund Account (ii) Contributory Provident Fund Account (iii) General Provident Fund Account (iv) C.P.F. Account refundable to University Grants 	Cor	nmiss	ion			•			85,45,858 ·41 67,31,983 ·47 7,95,732 ·89 3,10,374 ·38	85,28,511 · 75 67,08,034 · 19 7,45,576 · 37
6.	Depreciation Reserve Fund Account								٠.	2,83,886 -84	2,90,799 -30
7.	Professorship Fund Account	,									
8.	Publication Fund Account									33,422 08	33,585 .00
9.	Vice-Chancellor's Students Fund Account									2,22,701 .83	2,20,188 ·65
10.	Endowment Fund Accounts									6,73,856 -46	6,56,379 ·53
11.	Science Caution Money Account									23,150 .00	22,422 •23
12.	Conveyance Loan Fund Account									2,\$ 9,526 ·95	2,38,352 · 65
13.	Library Deposit Account				•	•				3,51,179 ·49	3,11,751 .88
14.	C.S.I.R. Scholarship Account			-					•	8,79,192 41	8,53,941 •39
15.	University Grants Commission Scholarship Account					•				13,25,525 · 54	17,64,487 •47
16.	Research Schemes Account				•					47,61,984 ·03	30,94,590 •91
17.	Summer Institutes/Seminars/Other Bodies Scholarshi	.ps A	ccour	it No	. C&I	165			•	15,26,548,30	15,77,212 -36
18.	Ford Foundation Account			•		•	٠	•	•	8,71,995 ·65	12,84,279 -44
	TOTAL:									10,42,37,959 · 70	9,93,67,226 .08

(V Ramamurthy)
Dy. Finance Officer
University of Delhi,
Delhi.

(Dhirendra Krishna) Finance Officer University of Delhi, 'Delhi. (J. Vooraraghavan) Treasurer University of Delhi,1 Delhi.

Statement No. 4 Cash Balance as on 31-3-1978 (as per Cash Books)

Str.	Names of Account							<u> </u>						Amount
					,									Rs. Ps.
1,	(i) Maintenance Grant Account (Current A			-			•							6,26,427 -87
	(ii) Muintenance Grant Account (Saving I	Bank Acco	ount)	•	•	•	•	•	•	•	•	•		72,22,654 .17 3.53.168 ·09
	(ili) Evening Law Centre No. I (iv) Evening Law Centre No. II			:			•	-	:	·		•		2,89,827 ·03
	(v) South Delhi Campus (Non Plan) (vi) South Delhi Campus (Plan)	•	•	•	•	٠	•	٠	•	•	•	•	•	1,34,086 ·54 3:19,250 ·04
2.	(i) Plan Development Account (Current A		•	,	•	•	•	•	•	•	•	•	•	14.36.199 -80
4.	(ii) Plan Development Account (S ving B	nk Acco	unt)	•					•			•		2,61,457.38
3.	(i) Miscellaneous Account (Current Accou	nt) .	-											15,57,473 44
	(ii) Miscellaneous Account (S ving Bank		٠	•	٠					•	•	•		3,07,375.85
4.	University College of Medical Sciences Acce	ount		•			•	٠		-				13,53,582 -74
5.	Provident Fund Accounts :													
	(I) Y TO THOUSE I BING I LOCOURS					•	•	•		•	-	•		36,518 ·70
	(ii) Contributory Provident Fund Account			•	•		•	•	•	•	٠	•		86,600 62
	(iii) General Provident Fund Account (iv) C.P.F. Account refundable to Universit	 n. Grante :			•			•	•	•	٠	•	•	67,430 ·63
_	Depreciation Reserve Fund Account	y Oranis	COIII	III33IUII		•	٠	•	•			•	•	8,47,09780
6.	<u>-</u>	•	•	•		•	•	•	•	•	•	•	•	17,071 -97
7.	Professorship Fund Account	•	•	•		•	•	•	•	•	•	•	•	
8.	I WOMONION I WAND I THE WANTE			•		•	•	•	•	•	•	•	•	1,843 -11
9.	Vice-Chancellor's Students Fund Account	•		•			•	•	•	•	•	•	•	5,272, •5:
10.	Endowment Funds Accounts		•			•	•	•	•	•	•	•	-	1,30,144 -13
11.	Science Caution Money Account	•		•	•		•	•	٠	•	•	•	•	4,679 -90
12 .	Conveyance Loan Fund Account		•	•	•		•	•	•	•	٠	٠	-	33,937 - 38
13.	Library Deposit Account			•	•	•	•	•	•	•	•	•	•	1,17,771 -99
14.	C.S.I.R. Scholarship Account No. DU-99					•	•		•	•		•	-	5,70,214 -36
15.	University Grants Commission Scholarship		No. D)u-131	•	•	•	•	-	•	•	•	٠	8,41,025 -55
16.	Research Schemes Account No. C&I 148				•	•	٠	•	•	٠	•	•	•	29,88,100 -85
t7.	Summer Institutes/Seminars/Others Bodies S	Scholarshi	p No.	. C&I 1	65		•	•	-			•		2,45,274 -88
18.	Ford Foundation Account		•	•	•	٠	•	٠	•	•		•	•	3,61,726 -85
		TOTAL	:		_	_		·- · · · ·						2,02,16,214-3
Ì	/. Ramamurthy) by. Finance Officer Iniversity of Delhi,	(Dhirene Finance Universi	Office ty of	er)				i	Treasu	rer	havan f Delh		-

university of li Delhi.

Delhi.

Delhi.

Balance Sheet as on.31-3-1978

As on 31-3-1977		ASS	ETS												As a	om 31-3-1978
Rs.																Ra.
13,01,053	1.	Machinery, Furniture &	Equ	ipmen	ıt .											12,28,822
1,31,302	2.	Composing Material	•													1,60,740
3,73,122	3.	Amount Receivable	•			•										4,00,452
36,723	4.	Stock in Had.	٠	-												32,749
1,21,372	5.	Work in Progress and n	ot bil	led fo	ľ	٠	-	•	•		•					1,13,500
500	6.	Permanent Advance			•	•		•		•	-			•		500
1,55,202	7.	Cash at Bank	•	•	•	-		,					-			1,89,040
5,85,542	8.	Loss		•		•	•	•	-		•					3,96,852
4,080	9.	Festival Advance	-		•		•	•	•							4,820
14,186	10.	Amount due from Gene	ral P	und A	ccou	nt				•	•	•	•	•	•	•••
27,23,082		TOTAL:														27,27,475

As on 31-3-19	77	ASSETS	As 631-3
		LIABILITIES	
1,62,442	1.	University Grants Commission Special Grant for purchase of press	1,62,442
10,93,742	2.	Grant out of Block Grant	10,93,742
12,30, 732	3.	Donation from Ford Foundation	1 2,30,7 32
	4.	SUNDRY CREDITORS	A # 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
9,738 56,032		(a) Receipt relating to other departments (b) Advance received for work to be done	9,738 67,880
1,75,000 (-)4,604		(c) Loan from Miscellaneous Account (d) Deductions from Salary Bills (Deposit Account)	1,50, 00 0 12,941
27,23,082		TOTAL:	27,27,47

Notes on accounts-Assets

- Balances under Serial No. 1 & 2-Machinery, Furniture and Equipment as on 31-3-1977 have been merged and exhibited under Serial No. 1.
- Serial No. 3 Amount Receivable and Serial No. 8-Loss
 An amount of Rs. 281/- representing value of bills relating to period prior 1977-78 since reduced and has been adjusted to loss.

(Shyamji Dubey) Press Manager Delhi University Press (Dhirendra Krishna) Finance Officer University of Delhi, Delhi.

(J. Veeraraghavan) Treasurer University of Delhi, Delhi.

DELHI UNIVERSITY PRESS Profit and Less Account for the year 1977-78

Opening Stock as on	1-4-1977	1977-78	1976-77			1977-78	1976-77
		Rs.	Rs			Rs	Rs.
1. Paper	26,266			By printing & Bining (Amount billed for)	14,61,499		RS.
2. Binding Material	5,179			Sale of Waste Paper	10,070		
3. Mono Spools .	191				·		
4. Work in Progress .	1,21,372			Miscellaneous			
5. Ink	3,266			(Sale of Tender Form)	220	14,71,789	11,80,340
6. Lubricants .	1,821	1,58,095	1,10,592			- 4,4.03	* * * * * * * * * * * * * * * * * * *
EXPENSES:				Work in Progress and not billed for	1,13,500	1,13,500	1 21 270
Pay & Allowances .	7,50,154				-1-0,000	1,13,300	1,21,3 72
P.F. Contributions	55,092			STOCK IN HAND			
E.S.I.Contributions .	27,629	8,3 2, 875	7,51,865	1. Paper	25,017		
OTHER ALLOWANCES	š :			2. Binding Material .	4,371		
Leavo Travel				3. Mono Spools	543		
Concession	775			4. Ink	2,818		
Re. imbursement of				5. Lubricants		32,749	24.500
Tuition Fee & Child-					• •	224177	36,72 3
ren's Education All-	4 001						
Over-time Allowance	4,001 25,292	30,068	25,432				
MATERIALS:	23,272	30,000	23,432				
4. Paper	2,72,408						
2. Binding Material	49,971						
3. Mono Spools	7,969						
4. Ink	10,096						
5. Lubricants	6,996	3,47,440	2,84,628				
MISCELLANEOUS EX	PENSES:						
1. Contingencies .	26,145						
2. Factory Licence Fee	375						
3. Postage .	232						
4. Rept, Rates &							
Taxes	38,076						
5. Works done through outside agencies/	i						
Contractors .	74,881	1,39,709	92,029				

	1977-	78	197	6-77						_		1977-78	1976-77
, a 	Rs.		R	ls.					· ·			Rs.	Rs.
DEPRECIATION:													
. Composing Material 15,757 . Machinery Furni-													
ture & Equip-													
ment 1,95,041	1,20),798	i	,00,81	0								
Equipment Written off 82		82		•	•								
												16,18,038	13,38,
ma.1.	167			66.35		~ ·-		Loss				11,029	<u>-</u>
Total:		29,067		,65,35		· ·		1012			·	16 ,29,0 67	13,65,
(Shymji Dubey) Press Manager				ira Kı Office	rishna)				(d. Ve Treas	craraghava	m)	
Delhi University Press		Un	iversi	ty of	r Delhi,					Unive	ersity of De	elhi,	
·		Del	lhi.							Delhi			
·			-										·
					Y PR elpts (
RECKIPTS		Augus	MCr W	i Meti	Cibro c	х гр,	A TIMOM C	- //	-70				Rs.
Pros Receipts					_							_	14,55,805
2. Miscellaneous Receipts			·				·					•	220
3. Deductions from Salary Bills													
(i) Feetival Advance (ii) Other than Festival Advance	•	· ·		•	:		:	:	•		(—)740 ·0 17,545 ·0		16,805
											.,		14,72,830
AYMENTS													
. Pay and Allowances							-						7,50,154
2. Provident Fund Contributions				•	•	•	-	•	•				55,091
B. B.S.I. Contribution		-	•	-	•	•	•	•	•				27,629
Other Allowances Miscellaneous Expenses		٠.	,	•		•	-	•	•				30,067
6. Raw Materials !		•		•	•	•	•	•	•				1,39,709 3,47,439
Assets Acquired		•	Ċ	•				·				,	78,086
Repayment of I can to the Univer	sity Misc	ellan e c	ous A	ccour	nt .				,				25,000
	Total	:											14,53,178
(V. Ramamurthy)	. ——	Dhiren	udra k	Crish-						- — - ·	ecraraghav		
Dy. Pinance Officer	(.	Fig	ance	Office	er					Treas	urer	•	
University of Delhi				ty of	Delhi,						ersity of D	elhi,	
Delhi.		De	lhi.							Delbi	1.		
		I	DELF	II UN	IVER	SITY	r PRI	ess					
	Casi	h Bala	nce 2	s on i	31-3-1	978 (as per	Cash	Book	}			
													Rs.
Iniversity Press Account									·				1,89,040
(V. Ramamurthy)					ishna)						eraraghava	ın)	
Dy. Finance Officer				Office						Treas	urer	-	
University of Delhi,					Delhi.					77 7	raity of De	.11. ?	